

EXHIBIT G

GREAT AMERICAN INSURANCE COMPANY
NOTICE OF CLAIM AND PROOF OF LOSS

**SHORT-TERM COMPREHENSIVE/SHORT-TERM POLITICAL RISK/SHORT-TERM COUNTRY LIMIT
AND RECEIVABLE PURCHASE CREDIT INSURANCE POLICY**

Please complete each section of this Proof of Loss form relevant to your claim. A complete and accurate Proof of Loss will facilitate processing your claim. Please contact your insurance agent or broker, or the Insurer's servicing company, FCIA Management Company, Inc., if you have any questions.

A. NAMES AND ADDRESSES (please provide in full)

1. Insured: Rhodium International Trading USA, Inc. Contact: Cheam Hing Lee
Address: 16192 Coastal Highway Lewes, Delaware 19958 County of Sussex, United States
Telephone: N/A Fax: N/A E-Mail: cheam@rhodiumresources.com
2. Buyer/Issuing Bank: LONGVIEW RESOURCES (SG) PTE LTD Contact: N/A
Address: 21 BUKIT BATOK CRESCENT #09-79 WCEGA TOWER SINGAPORE 658065
Telephone: N/A Fax: N/A E-Mail: N/A
3. Assignee: White Oak Trade Finance, LLC Contact: N/A
Address: 3 Embarcadero Center, 5th Floor, San Francisco, CA 94111
Telephone: N/A Fax: N/A E-Mail: N/A
4. Broker Name: Marsh USA Inc. Contact: Dan Carrier
Address: 1166 Ave of the Americas, New York, NY, 10036
Telephone: +1 (718) 964 8920 Fax: N/A E-Mail: Daniel.M.Carrier@marsh.com

B. CERTIFICATIONS OF INSURED

I represent that the information on this Proof of Loss is complete and accurate.

NOTE: Several states require that we include a statement specified by statute and these appear at the end of this form.

Name: Cheam Hing Lee Title: Director
Authorized Signature: Cheam Hing Lee Date: 31 May 2021

C. POLICY INFORMATION

Policy No.: GLMB-123147
Policy Period for Claimed Shipments: 08 / 01 / 2019 to 08 / 01 / 2020
Month Day Year Month Day Year
Deductible 0 DCL SBCL Country
Amount: \$ 0 Amount: \$ N/A Amount: \$ 6,000,000 Limit: \$ 5,400,000

Any limits in effect are noncumulative. Only one credit limit can be in effect for a buyer/issuing bank on the date of shipment.

D. CLAIM INFORMATION

Please submit copies of the following documents if relevant to your claim. Information concerning collection efforts is requested later in Item 8.

1. Buyer Obligation

(a) Invoice	<input checked="" type="checkbox"/> Enclosed	<input type="checkbox"/> Not Applicable
(b) Draft	<input type="checkbox"/> Enclosed	<input checked="" type="checkbox"/> Not Applicable
(c) Acceptance Advice	<input type="checkbox"/> Enclosed	<input checked="" type="checkbox"/> Not Applicable
(d) Nonpayment Advice	<input type="checkbox"/> Enclosed	<input checked="" type="checkbox"/> Not Applicable
(e) Promissory Note	<input type="checkbox"/> Enclosed	<input checked="" type="checkbox"/> Not Applicable
(f) Letter of Credit	<input type="checkbox"/> Enclosed	<input checked="" type="checkbox"/> Not Applicable
(g) Contract of Sale/ Purchase Orders	<input type="checkbox"/> Enclosed	<input type="checkbox"/> Not Applicable

2. Other Documents

(a) Bill of Lading	<input checked="" type="checkbox"/> Enclosed	<input type="checkbox"/> Not Applicable
(b) Evidence of Interest Obligation (if Interest Coverage Is Claimed)	<input type="checkbox"/> Enclosed	<input checked="" type="checkbox"/> Not Applicable
(c) Copy of Payment Demand to Buyer and Collection documents.	<input checked="" type="checkbox"/> Enclosed	<input type="checkbox"/> Not Applicable Please List: <u>Please see attached</u>

3. Special Conditions

(a) Security Interest	<input type="checkbox"/> Enclosed	<input checked="" type="checkbox"/> Not Applicable
(b) Guaranty	<input type="checkbox"/> Enclosed	<input checked="" type="checkbox"/> Not Applicable
Guarantor Name:		_____
(c) Import Permit/License/ Registration	<input type="checkbox"/> Enclosed	<input checked="" type="checkbox"/> Not Applicable
(d) Other Special Conditions	<input type="checkbox"/> Enclosed	<input checked="" type="checkbox"/> Not Applicable

4. Please identify product(s) shipped under the claimed transaction(s): see contracts attached

5. If transactions claimed are under an SBCL, indicate SBCL amount: \$ 6,000,000

and effective date: August 1, 2019.

6. If transactions claimed are under your DCL, you must demonstrate compliance by submitting credit information or ledger experience.

a) Credit Information Option: Credit Information obtained from sources listed on your DCL endorsement must be dated within the 12 month period prior to shipment. Please list each source of credit information and its date.

Source	Date
N/A	_____
N/A	_____
N/A	_____

b) Ledger Experience Option: Section G (Ledger Experience Worksheet) maybe used to list ledger experience or you may submit other documents. Please note instructions in Section G.

7. Reason for non-payment. Include all communications with buyer:
Buyer defaulted on payments on the payment due date and waiting period had lapsed.

8. If the buyer disputes owing any amount claimed, please explain in a cover letter.

E. SCHEDULE OF SHIPMENTS / RECEIVABLE PURCHASES

Include a listing of all outstanding shipments/receivable purchases made to the buyer. If one is not available the outstandings must be listed on this form.

Interest calculations reflecting the dollar amount of the contract interest due for each invoice must be included in the appropriate column below.

Are there any uninsured amounts with this buyer? No Yes

If yes, please complete: What is the amount? \$ N/A

Why is the amount uninsured? N/A

F. CALCULATION OF ELIGIBLE LOSS

Total contract amount of all shipments: \$4,523,400

(+) Plus interest at _____ to due date: Nil
(Contract Rate)

(+) Plus interest at 1% per mth from due date to 180 days after due date: \$267,875.75
(Contract Rate)

(-) Minus

a) Total buyer payments: Nil

Nil

Nil

b) Other credits, discounts and allowances: Nil
c) Funds received from other sources: Nil

c) Funds received from other sources: _____
to pay payment of agent's commission: Nil

Net Loss: \$1,791,275.75

\$4,791,275.75

\$4,312,148.18

Net loss @ Insured Percentage 90 %: \$4,312,148.18

G. LEDGER EXPERIENCE WORKSHEET (DCL ONLY)

List all shipments made during the 12 months prior to the first claimed shipment. You may submit your ledger experience on another document, such as a printout from your accounts receivable system, if it includes all information requested below. Please include the highest credit balance and days to pay.

Please state the limit established based on 200% of the highest amount owed at any one time and paid promptly: N/A

READ the applicable Fraud Warning Statement for the state in which your application or claim is being made before executing and submitting either attached document to the insurer or your agent.

WARNINGS BY STATE

ALABAMA §27-12A-20	Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or who knowingly presents false information in an application for insurance is guilty of a crime and may be subject to restitution fines or confinement in prison, or any combination thereof.
ALASKA §21.36.380	A person who knowingly and with intent to injure, defraud, or deceive an insurance company files a claim containing false, incomplete, or misleading information may be prosecuted under state law.
ARIZONA §20-466.03	For your protection, Arizona law requires the following statement to appear on this form. Any person who knowingly presents a false or fraudulent claim for payment of a loss is subject to criminal and civil penalties.

ARKANSAS §23-66-503	Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.
CALIFORNIA §1871.2 §1879.2	For your protection, California law requires the following to appear on this form: Any person who knowingly presents a false or fraudulent claim for payment of a loss is guilty of a crime and may be subject to fines and confinement in state prison.
COLORADO §10-1-128	It is unlawful to knowingly provide false, incomplete, or misleading facts or information to an insurance company for the purpose of defrauding or attempting to defraud the company. Penalties may include imprisonment, fines, denial of insurance, and civil damages. Any insurance company or agent of an insurance company who knowingly provides false, incomplete, or misleading facts or information to a policyholder or claimant for the purpose of defrauding or attempting to defraud the policyholder or claimant with regard to a settlement or award payable from insurance proceeds shall be reported to the Colorado Division of Insurance within the Department of Regulatory Agencies.
DELAWARE 11§913	Any person who knowingly, and with intent to injure, defraud or deceive any insurer, files a statement of claim containing any false, incomplete or misleading information is guilty of a felony.
DISTRICT OF COLUMBIA §22-3225.09	WARNING: It is a crime to provide false or misleading information to an insurer for the purpose of defrauding the insurer or any other person. Penalties include imprisonment and/or fines. In addition, an insurer may deny insurance benefits if false information materially related to a claim was provided by the applicant.
FLORIDA §817.234	Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony of the third degree.
IDAHO §41-1331	Any person who knowingly, and with intent to defraud or deceive any insurance company, files a statement containing any false, incomplete, or misleading information is guilty of a felony.
INDIANA §27-2-16-3	A person who knowingly and with intent to defraud an insurer files a statement of claim containing any false, incomplete, or misleading information commits a felony.

KENTUCKY §304.47-030	Any person who knowingly and with intent to defraud any insurance company or other person files a statement of claim containing materially false information or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime. Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance containing any materially false information or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime.
LOUISIANA §40:1424	Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.
MAINE §2186(3)(A)	It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties may include imprisonment, fines or a denial of insurance benefits.
MARYLAND §27-805	Any person who knowingly or willfully presents a false or fraudulent claim for payment of a loss or benefit or who knowingly or willfully presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.
MINNESOTA §60a.955	A person who files a claim with intent to defraud or helps commit a fraud against an insurer is guilty of a crime.
NEW HAMPSHIRE §402:82	Any person who, with a purpose to injure, defraud or deceive any insurance company, files a statement of claim containing any false, incomplete or misleading information is subject to prosecution and punishment for insurance fraud, as provided in RSA638:20.
NEW JERSEY §17:33A-6	Any person who knowingly files a statement of claim containing any false or misleading information is subject to criminal and civil penalties.
NJAC 11:16-1.2	Any person who includes any false or misleading information on an application for an insurance policy is subject to criminal and civil penalties.
NEW MEXICO §59A-16C-8	Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to civil fines and criminal penalties.

NEW YORK §403(d)	Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime, and shall also be subject to a civil penalty not to exceed five thousand dollars and the stated value of the claim for each such violation.
OHIO §3999.21	Any person who, with intent to defraud or knowing that he is facilitating a fraud against an insurer, submits an application or files a claim containing a false or deceptive statement is guilty of insurance fraud.
Bulletin 92-3	H.B. 259 permits insurers to comply with the warning requirement by using an addendum to an application or claim form, as long as it is actually attached to the form and otherwise satisfies the statute's requirements. An addendum may be used indefinitely, as may stamps and stickers.
OKLAHOMA §3613.1	WARNING: Any person who knowingly, and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony.
PENNSYLVANIA §18-4117	Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information or conceals for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.
RHODE ISLAND §27-29-13.3	Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.
TENNESSEE §56-53-111	It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties include imprisonment, fines and denial of insurance benefits.
TEXAS §704.002(a)	Any person who knowingly presents a false or fraudulent claim for the payment of a loss is guilty of a crime and may be subject to fines and confinement in state prison.
VIRGINIA §52-40	It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties include imprisonment, fines and denial of insurance benefits.
WASHINGTON §48.135.080	It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties include imprisonment, fines and denial of insurance benefits.

WEST VIRGINIA Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

CODE NAME "CONGENBILL" EDITION 1994
 Shipper
CARGILL AGRÍCOLA S.A.

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BILL OF LADING

B/L No. 01

TO BE USED WITH CHARTER-PARTIES

Reference N°

Consignee
TO THE ORDER

Notify party
SOYA HELLAS S.A.

FIRST ORIGINAL

Vessel **MV GH URBAN SEA** Port of loading **SANTAREM, BRAZIL**
 Port of discharge **PSACHNA, GREECE**

Shipper's description of goods

Gross Weight
12,000.000 MT

BRAZILIAN SOYBEANS, IN BULK**CLEAN ON BOARD**

(of which **NIL** on deck at Shipper's risk; the Carrier not
 being responsible for loss or damage howsoever arising)

Freight payable as per CHARTER-PARTY dated, 22nd May 2020

Time used for loading days hours.

SHIPPED at the Port of Loading in apparent good order and
 condition on board the Vessel for carriage to the Port of Discharge or
 so near thereto as she may safely get the goods specified above.
 Weight, measure, quality, quantity, condition, contents and value
 unknown.

IN WITNESS whereof the Master or Agent of the said Vessel has
 signed the number of Bills of Lading indicated below all of this tenor
 and date, any one of which being accomplished the others shall be
 void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

Freight payable at
AS PER CHARTER PARTY
 Number of original Bs/L

Place and date of issue
SANTAREM, JUNE 08TH, 2020

Signature

WAYPOINT AGÊNCIA MARÍTIMA LTDA.
 AS AGENTS FOR AND ON BEHALF OF THE
 MASTER OF MV GH URBAN SEA
NADEEM BASIR

BILL OF LADING

TO BE USED WITH CHARTER-PARTIES

CODE NAME: "CONGENBILL"

EDITION 1994

ADOPTED BY

THE BALTIC AND INTERNATIONAL MARITIME COUNCIL (BIMCO)

Page 1



CARGILL AGRICOLA S.A.
Conditions of Carriage

(1) All terms and conditions, liberties and exceptions of the Charter Party, dated as overleaf, including the Law and Arbitration Clause, are herewith incorporated.

(2) General Paramount Clause.

(a) The Hague Rules contained in the International Convention for the Unification of certain rules relating to Bills of Lading, dated Brussels the 25th August 1924 as enacted in the country of shipment, shall apply to this Bill of Lading. When no such enactment is in force in the country of shipment, the corresponding legislation of the country of destination shall apply, but in respect of shipments to which no such enactments are compulsorily applicable, the terms of the said Convention shall apply.

(b) Trades where Hague-Visby Rules apply.

In trades where the International Brussels Convention 1924 as amended by the Protocol signed at Brussels on February 23rd 1968 - the Hague-Visby Rules - apply compulsorily, the provisions of the respective legislation shall apply to this Bill of Lading.

(c) The Carrier shall in no case be responsible for loss of or damage to the cargo, howsoever arising prior to loading into and after discharge from the Vessel or while the cargo is in the charge of another Carrier, nor in respect of deck cargo or live animals.

(3) General Average.

General Average shall be adjusted, stated and settled according to York-Antwerp Rules 1994, or any subsequent modification thereof, in London unless another place is agreed in the Charter Party.

Cargo's contribution to General Average shall be paid to the Carrier even when such average is the result of a fault, neglect or error of the Master, Pilot or Crew. The Charterers, Shippers and Consignees expressly renounce the Belgian Commercial Code, Part II, Art. 148.

(4) New Jason Clause.

In the event of accident, danger, damage or disaster before or after the commencement of the voyage, resulting from any cause whatsoever, whether due to negligence or not, for which, or for the consequence of which, the Carrier is not responsible, by statute, contract or otherwise, the cargo, shippers, consignees or the owners of the cargo shall contribute with the Carrier in General Average to the payment of any sacrifices, losses or expenses of a General Average nature that may be made or incurred and shall pay salvage and special charges incurred in respect of the cargo. If a salving vessel is owned or operated by the Carrier, salvage shall be paid for as fully as if the said salving vessel or vessels belonged to strangers. Such deposit as the Carrier, or his agents, may deem sufficient to cover the estimated contribution of the goods and any salvage and special charges thereon shall, if required, be made by the cargo, shippers, consignees or owners of the goods to the Carrier before delivery.

(5) Both-to-Blame Collision Clause.

If the Vessel comes into collision with another vessel as a result of the negligence of the other vessel and any act, neglect or default of the Master, Mariner, Pilot or the servants of the Carrier in the navigation or in the management of the Vessel, the owners of the cargo carried hereunder will indemnify the Carrier against all loss or liability to the other or non-carrying vessel or her owners in so far as such loss or liability represents loss of, or damage to, or any claim whatsoever of the owners of said cargo, paid or payable by the other or non-carrying vessel or her owners to the owners of said cargo and set-off, recouped or recovered by the other or non-carrying vessel or her owners as part of their claim against the carrying Vessel or the Carrier.

The foregoing provisions shall also apply where the owners, operators or those in charge of any vessel or vessels or objects other than, or in addition to, the colliding vessels or objects are at fault in respect of a collision or contact.

For particulars of cargo, freight,
destination, etc., see overleaf.

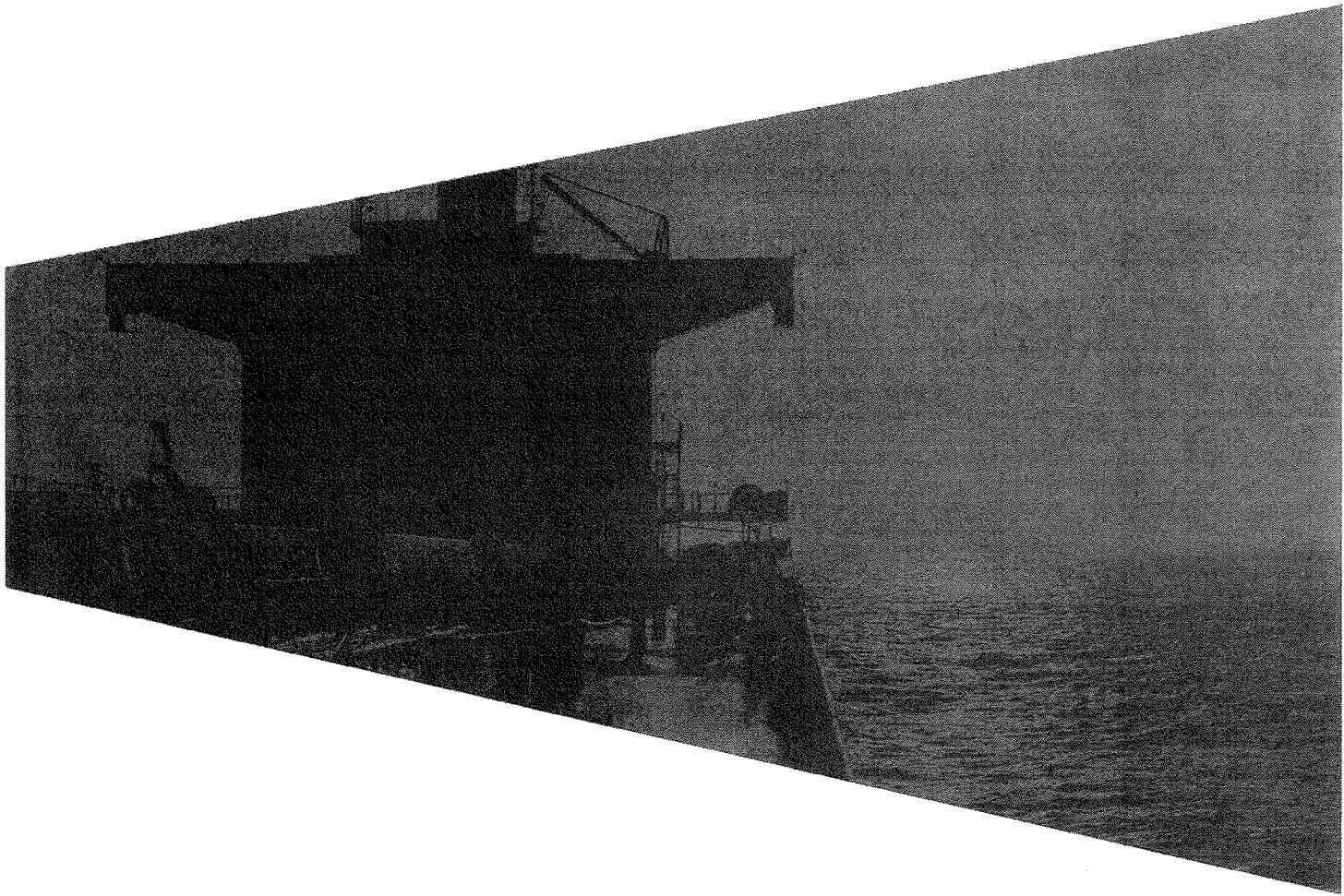
CONFIDENTIAL

Lloyd's List Intelligence
Maritime intelligence | Informa

 clientservices@lloydslistintelligence.com

Vessel Report

Your vessel report for 'GH Urban Sea'



Downloaded by vivian@rhodiumresources.com
on 30 June 2020

Customised to include:

Movements

Vessel Overview

GH Urban Sea - Summary

Last Updated: 09 Jun 2020

LLI NO	12241460	IMO	9735799
Flag:	Marshall Islands	Vessel Type	bulk carrier
Status:	Live	Reg. Owner	<u>GH Urban Sea LLC</u>
Built	2017	DWT	63437
GT	36291	Hull Type	Single
Latest AIS message type	A		

Registration

Last Updated: 09 Jun 2020

Name: GH Urban Sea

Name history:

Name	From	Until
Shun Ji Chuan 41	About 24 Dec 2016	About 09 Jan 2017
Ichaya Noree	Before 24 Feb 2015	About 23 Dec 2016
Yard No.SAM 14017B Sainty	Before 01 Mar 2014	Before 23 Feb 2015

Flag: Marshall Islands

Flag Official Number:

Flag history:

Flag	Flag Official Number	Call Sign	MMSI	Port of registry	From	Until
THA	HSPY	567011000			Before 13 Mar 2015	Before 19 Nov 2016
MHL				Majuro	Before 11 Mar 2014	Before 12 Mar 2015

Call Sign

V7ZT3 IMO 9735799

MMSI

538007227 Port of registry Majuro

Vessel Movements

Last Updated: 30/06/2020 03:43:39 (GMT)

Region	S Europe	Lat/Lng:	38° 33' 25" N 23° 34' 49" E
Nearest port	Psakhna, Greece 0.8585nm	Status	stopped
Destination	GR PSACHNA	ETA	29 Jun 2020 15 hours ago
Voyage origin	Santarem, Brazil 4944.7022nm		

Ports & Passings

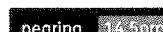
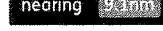
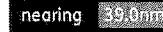
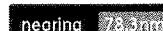
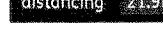
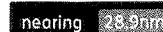
Status and Distance	Port	Type	From	To	Duration	Destination	Country	Details
called at	<u>Santarem</u>	Port	21:04 (GMT) 06/06/20	12:55 (GMT) 09/06/20	2 days	-	Brazil (GMT -04H)	
called at	<u>Santarem Anch.</u>	Anchorage	07:04 (GMT) 06/06/20	20:49 (GMT) 06/06/20	13 hours	Santarem ETA: 06/06/20	Brazil (GMT -04H)	Anchored
called at	<u>Macapa Anch.</u>	Anchorage	14:04 (GMT) 03/06/20	18:03 (GMT) 03/06/20	3 hours	Santarem Anch. ETA: 06/06/20	Brazil (GMT -03H)	Anchored

Status and Distance	Port	Type	From	To	Duration	Destination	Country	Details
called at	<u>Barranquilla</u>	Port	12:46 (GMT) 15/05/20	20:40 (GMT) 24/05/20	9 days	Macapa Anch. ETA: 03/06/20	Colombia (GMT -05H)	
called at	<u>Mamonal</u>	Port	17:04 (GMT) 09/05/20	03:52 (GMT) 14/05/20	4 days	Barranquilla ETA: 15/05/20	Colombia (GMT -05H)	
called at	<u>Cartagena(COL)</u>	Port	03:23 (GMT) 05/05/20	16:21 (GMT) 09/05/20	4 days	Mamonal ETA: 09/05/20	Colombia (GMT -05H)	
called at	<u>Mamonal</u>	Port	23:39 (GMT) 28/04/20	02:05 (GMT) 05/05/20	6 days	Cartagena(COL) ETA: 05/05/20	Colombia (GMT -05H)	
passing	<u>Panama Canal</u>	Canal	10:13 (GMT) 25/04/20	10:13 (GMT) 25/04/20	a few seconds	Mamonal ETA: 28/04/20	Panama (GMT -05H)	Passed East
called at	<u>Panama Pacific Anch.</u>	Anchorage	16:05 (GMT) 24/04/20	09:28 (GMT) 25/04/20	17 hours	Panama Canal ETA: 25/04/20	Panama (GMT -05H)	Anchored
called at	<u>Vancouver(CAN)</u>	Port	22:42 (GMT) 06/04/20	04:42 (GMT) 09/04/20	2 days	Panama Pacific Anch. ETA: 24/04/20	Canada (GMT -07H)	
called at	<u>Vancouver Anch. (CAN)</u>	Anchorage	15:11 (GMT) 03/04/20	21:58 (GMT) 06/04/20	3 days	Vancouver(CAN) ETA: 06/04/20	Canada (GMT -07H)	Anchored
called at	<u>Vancouver(CAN)</u>	Port	01:05 (GMT) 30/03/20	09:15 (GMT) 03/04/20	4 days	Vancouver Anch. (CAN) ETA: 03/04/20	Canada (GMT -07H)	
called at	<u>Ladysmith</u>	Port	Before 06:52 (GMT) 11/03/20	Before 01:05 (GMT) 30/03/20	18 days	Vancouver(CAN) ETA: 30/03/20	Canada (GMT -07H)	
called at	<u>Ladysmith Anch. .</u>	Anchorage	11:00 (GMT) 09/03/20	Before 06:52 (GMT) 11/03/20	1 day	Ladysmith ETA: 11/03/20	Canada (GMT -07H)	Anchored
called at	<u>Ladysmith</u>	Port	10:48 (GMT) 09/03/20	Before 11:00 (GMT) 09/03/20	12 minutes	Ladysmith Anch. ETA: 09/03/20	Canada (GMT -07H)	
called at	<u>Busan Anch.</u>	Anchorage	01:43 (GMT) 21/02/20	09:10 (GMT) 21/02/20	7 hours	Ladysmith ETA: 09/03/20	South Korea (GMT +09H)	Anchored
called at	<u>Nagoya</u>	Port	21:44 (GMT) 14/02/20	11:12 (GMT) 18/02/20	3 days	Busan Anch. ETA: 21/02/20	Japan (GMT +09H)	
called at	<u>Shibushi</u>	Port	14:30 (GMT) 02/02/20	10:18 (GMT) 13/02/20	10 days	Nagoya ETA: 14/02/20	Japan (GMT +09H)	
called at	<u>Singapore</u>	Port	16:24 (GMT) 24/01/20	04:34 (GMT) 25/01/20	12 hours	Shibushi ETA: 02/02/20	Singapore (GMT +08H)	
called at	<u>Santos</u>	Port	04:11 (GMT) 22/12/19	23:37 (GMT) 23/12/19	1 day	Singapore ETA: 24/01/20	Brazil (GMT -03H)	
called at	<u>Santos Anch.</u>	Anchorage	Before 02:57 (GMT) 11/12/19	02:53 (GMT) 22/12/19	10 days	Santos ETA: 22/12/19	Brazil (GMT -03H)	Anchored
called at	<u>Port Louis</u>	Port	04:16 (GMT) 19/11/19	17:47 (GMT) 19/11/19	13 hours	Santos Anch. ETA: 11/12/19	Mauritius (GMT +04H)	
called at	<u>Chittagong Roads</u>	Anchorage	07:15 (GMT) 18/10/19	Before 02:16 (GMT) 19/11/19	31 days	Port Louis ETA: 19/11/19	Bangladesh (GMT +06H)	Anchored

Status and Distance	Port	Type	From	To	Duration	Destination	Country	Details
called at	<u>Chittagong Roads</u>	Anchorage	Before 09:18 (GMT) 15/10/19	Before 07:15 (GMT) 18/10/19	2 days	Chittagong Roads ETA: 18/10/19	Bangladesh (GMT +06H)	Anchored
called at	<u>Kutubdia Anch.</u>	Anchorage	Before 18:46 (GMT) 10/10/19	Before 09:18 (GMT) 15/10/19	4 days	Chittagong Roads ETA: 15/10/19	Bangladesh (GMT +06H)	Anchored
passing	<u>Bab el Mandeb Strait</u>	Water area	17:49 (GMT) 27/09/19	17:49 (GMT) 27/09/19	a few seconds	Kutubdia Anch. ETA: 10/10/19	Yemen (GMT +03H)	Passed South
passing	<u>Suez</u>	Port	14:06 (GMT) 23/09/19	14:06 (GMT) 23/09/19	a few seconds	Bab el Mandeb Strait ETA: 27/09/19	Egypt (GMT +02H)	Passed South
called at	<u>Port Said Roads</u>	Anchorage	19:37 (GMT) 22/09/19	03:55 (GMT) 23/09/19	8 hours	Suez ETA: 23/09/19	Egypt (GMT +02H)	Anchored
passing	<u>Dardanelles</u>	Water area	09:52 (GMT) 20/09/19	09:52 (GMT) 20/09/19	a few seconds	Port Said Roads ETA: 22/09/19	Turkey (GMT +03H)	Passed West
called at	<u>Istanbul Anch.</u>	Anchorage	08:59 (GMT) 19/09/19	18:17 (GMT) 19/09/19	9 hours	Dardanelles ETA: 20/09/19	Turkey (GMT +03H)	Anchored
passing	<u>Istanbul</u>	Port	06:04 (GMT) 19/09/19	06:04 (GMT) 19/09/19	a few seconds	Istanbul Anch. ETA: 19/09/19	Turkey (GMT +03H)	Passed West
called at	<u>Constantza</u>	Port	17:07 (GMT) 10/09/19	04:16 (GMT) 18/09/19	7 days	Istanbul ETA: 19/09/19	Romania (GMT +03H)	
called at	<u>Constantza Roads</u>	Anchorage	20:57 (GMT) 09/09/19	15:14 (GMT) 10/09/19	18 hours	Constantza ETA: 10/09/19	Romania (GMT +03H)	Anchored
passing	<u>Istanbul</u>	Port	05:04 (GMT) 09/09/19	05:04 (GMT) 09/09/19	a few seconds	Constantza Roads ETA: 09/09/19	Turkey (GMT +03H)	Passed East
passing	<u>Dardanelles</u>	Water area	22:15 (GMT) 07/09/19	22:15 (GMT) 07/09/19	a few seconds	Istanbul ETA: 09/09/19	Turkey (GMT +03H)	Passed East
called at	<u>Damietta</u>	Port	08:19 (GMT) 29/08/19	Before 23:15 (GMT) 07/09/19	9 days	Dardanelles ETA: 07/09/19	Egypt (GMT +02H)	
called at	<u>Damietta Anch.</u>	Anchorage	10:59 (GMT) 28/08/19	07:07 (GMT) 29/08/19	20 hours	Damietta ETA: 29/08/19	Egypt (GMT +02H)	Anchored
called at	<u>Gibraltar</u>	Port	14:24 (GMT) 21/08/19	00:00 (GMT) 22/08/19	9 hours	Damietta Anch. ETA: 28/08/19	Gibraltar (GMT +02H)	
called at	<u>Santos</u>	Port	18:32 (GMT) 31/07/19	02:07 (GMT) 05/08/19	4 days	Gibraltar ETA: 21/08/19	Brazil (GMT -03H)	
called at	<u>Santos Anch.</u>	Anchorage	17:52 (GMT) 20/07/19	16:04 (GMT) 31/07/19	10 days	Santos ETA: 31/07/19	Brazil (GMT -03H)	Anchored
called at	<u>Santos</u>	Port	11:37 (GMT) 20/07/19	14:46 (GMT) 20/07/19	3 hours	Santos Anch. ETA: 20/07/19	Brazil (GMT -03H)	
called at	<u>Santos Anch.</u>	Anchorage	13:03 (GMT) 19/07/19	20:48 (GMT) 19/07/19	7 hours	Santos ETA: 20/07/19	Brazil (GMT -03H)	Anchored
called at	<u>Dakar</u>	Port	10:03 (GMT) 04/07/19	22:25 (GMT) 08/07/19	4 days	Santos Anch. ETA: 19/07/19	Senegal (GMT +00H)	
called at	<u>Gibraltar</u>	Port	21:26 (GMT) 26/06/19	13:39 (GMT) 28/06/19	1 day	Dakar ETA: 04/07/19	Gibraltar (GMT +02H)	
called at	<u>Djen Dien</u>	Port	10:00 (GMT) 14/06/19	23:32 (GMT) 19/06/19	5 days	Gibraltar ETA: 26/06/19	Algeria (GMT +01H)	

Status and Distance	Port	Type	From	To	Duration	Destination	Country	Details
called at	<u>Trieste</u>	Port	07:57 (GMT) 04/06/19	07:57 (GMT) 09/06/19	5 days	Djen Djen ETA: 14/06/19	  Italy (GMT +02H)	
called at	<u>Sepetiba</u>	Port	00:46 (GMT) 12/05/19	01:17 (GMT) 13/05/19	1 day	Trieste ETA: 04/06/19	 Brazil (GMT -03H)	
called at	<u>Paranagua</u>	Port	21:28 (GMT) 03/05/19	11:24 (GMT) 10/05/19	6 days	Sepetiba ETA: 12/05/19	 Brazil (GMT -03H)	
called at	<u>Paranagua</u>	Port	20:17 (GMT) 01/05/19	Before 21:28 (GMT) 03/05/19	2 days	Paranagua ETA: 03/05/19	 Brazil (GMT -03H)	
called at	<u>Paranagua Anch.</u>	Anchorage	About 20:39 (GMT) 23/04/19	Before 20:17 (GMT) 01/05/19	7 days	Paranagua ETA: 01/05/19	 Brazil (GMT -03H)	Anchored

Vessel Sightings

Status and Distance	Port	Type	From	To	Duration	Destination	Country	
nearing 	<u>Psakhna</u>	Port	10:11 (GMT) 29/06/20	12:16 (GMT) 29/06/20	2 hours	GR PSACHNA ETA: 29/06/20	 Greece (GMT +03H)	
nearing 	<u>Alonisos</u>	Port	00:43 (GMT) 29/06/20	01:43 (GMT) 29/06/20	59 minutes	GR PSACHNA ETA: 29/06/20	 Greece (GMT +03H)	
distancing 	<u>Karistos</u>	Port	18:41 (GMT) 28/06/20	20:47 (GMT) 28/06/20	2 hours	GR PSACHNA ETA: 29/06/20	 Greece (GMT +03H)	
distancing 	<u>Neapolis</u>	Port	09:42 (GMT) 28/06/20	10:45 (GMT) 28/06/20	1 hour	GR PSACHNA ETA: 29/06/20	 Greece (GMT +03H)	
distancing 	<u>Kithira</u>	Port	06:59 (GMT) 28/06/20	09:00 (GMT) 28/06/20	2 hours	GR PSACHNA ETA: 29/06/20	 Greece (GMT +03H)	
nearing 	<u>Kithira</u>	Port	04:23 (GMT) 28/06/20	06:59 (GMT) 28/06/20	2 hours	GR PSACHNA ETA: 29/06/20	 Greece (GMT +03H)	
nearing 	<u>Kalamata Anch.</u>	Anchorage	00:35 (GMT) 28/06/20	01:32 (GMT) 28/06/20	56 minutes	GR PSACHNA ETA: 29/06/20	 Greece (GMT +03H)	
nearing 	<u>Pylas</u>	Port	16:25 (GMT) 27/06/20	20:38 (GMT) 27/06/20	4 hours	GR PSACHNA ETA: 29/06/20	 Greece (GMT +03H)	
nearing 	<u>Zante</u>	Port	12:41 (GMT) 27/06/20	16:20 (GMT) 27/06/20	3 hours	GR PSACHNA ETA: 29/06/20	 Greece (GMT +03H)	
distancing 	<u>Siracusa</u>	Port	02:19 (GMT) 27/06/20	12:37 (GMT) 27/06/20	10 hours	GR PSACHNA ETA: 29/06/20	 Italy (GMT +02H)	
distancing 	<u>Pozzallo</u>	Port	00:16 (GMT) 27/06/20	02:13 (GMT) 27/06/20	1 hour	GR PSACHNA ETA: 29/06/20	 Italy (GMT +02H)	
distancing 	<u>Vega Terminal</u>	Terminal	22:22 (GMT) 26/06/20	23:54 (GMT) 26/06/20	1 hour	GR PSACHNA ETA: 29/06/20	 Italy (GMT +02H)	
nearing 	<u>Vega Terminal</u>	Terminal	20:03 (GMT) 26/06/20	22:22 (GMT) 26/06/20	2 hours	GR PSACHNA ETA: 29/06/20	 Italy (GMT +02H)	
nearing 	<u>Scoglitti</u>	Port	19:28 (GMT) 26/06/20	19:57 (GMT) 26/06/20	29 minutes	GR PSACHNA ETA: 29/06/20	 Italy (GMT +02H)	
distancing 	<u>Licato</u>	Port	18:48 (GMT) 26/06/20	19:23 (GMT) 26/06/20	34 minutes	GR PSACHNA ETA: 29/06/20	 Italy (GMT +02H)	
nearing 	<u>Licato</u>	Port	17:26 (GMT) 26/06/20	18:48 (GMT) 26/06/20	1 hour	GR PSACHNA ETA: 29/06/20	 Italy (GMT +02H)	

Status and Distance	Port	Type	From	To	Duration	Destination	Country
distancing 37.0nm	<u>Porto Empedocle</u>	Port	17:10 (GMT) 26/06/20	17:21 (GMT) 26/06/20	10 minutes	GR PSACHNA ETA: 29/06/20	■ Italy (GMT +02H)
nearing 36.9nm	<u>Porto Empedocle</u>	Port	15:25 (GMT) 26/06/20	17:10 (GMT) 26/06/20	1 hour	GR PSACHNA ETA: 29/06/20	■ Italy (GMT +02H)
distancing 42.1nm	<u>Pantelleria</u>	Port	11:54 (GMT) 26/06/20	15:20 (GMT) 26/06/20	3 hours	GR PSACHNA ETA: 29/06/20	■ Italy (GMT +02H)
nearing 12.5nm	<u>Pantelleria</u>	Port	09:22 (GMT) 26/06/20	11:54 (GMT) 26/06/20	2 hours	GR PSACHNA ETA: 29/06/20	■ Italy (GMT +02H)
distancing 46.2nm	<u>La Goulette Anch.</u>	Anchorage	06:32 (GMT) 26/06/20	06:54 (GMT) 26/06/20	21 minutes	GR PSACHNA ETA: 29/06/20	● Tunisia (GMT +01H)
nearing 22.0nm	<u>Bizerta</u>	Port	01:46 (GMT) 26/06/20	01:57 (GMT) 26/06/20	10 minutes	GR PSACHNA ETA: 29/06/20	● Tunisia (GMT +01H)
distancing 45.5nm	<u>Tabarka</u>	Port	21:25 (GMT) 25/06/20	22:18 (GMT) 25/06/20	52 minutes	GR PSACHNA ETA: 29/06/20	● Tunisia (GMT +01H)
distancing 47.8nm	<u>Annaba</u>	Port	17:48 (GMT) 25/06/20	19:46 (GMT) 25/06/20	1 hour	GR PSACHNA ETA: 29/06/20	■ Algeria (GMT +01H)
nearing 43.7nm	<u>Annaba</u>	Port	16:52 (GMT) 25/06/20	17:48 (GMT) 25/06/20	56 minutes	GR PSACHNA ETA: 29/06/20	■ Algeria (GMT +01H)
distancing 32.3nm	<u>Collo</u>	Port	13:32 (GMT) 25/06/20	14:17 (GMT) 25/06/20	44 minutes	GR PSACHNA ETA: 29/06/20	■ Algeria (GMT +01H)
nearing 30.0nm	<u>Collo</u>	Port	11:15 (GMT) 25/06/20	13:32 (GMT) 25/06/20	2 hours	GR PSACHNA ETA: 29/06/20	■ Algeria (GMT +01H)
distancing 36.3nm	<u>Djen Djen Anch.</u>	Anchorage	09:34 (GMT) 25/06/20	10:46 (GMT) 25/06/20	1 hour	GR PSACHNA ETA: 29/06/20	■ Algeria (GMT +01H)
distancing 39.3nm	<u>Dellys</u>	Port	02:40 (GMT) 25/06/20	05:29 (GMT) 25/06/20	2 hours	GR PSACHNA ETA: 29/06/20	■ Algeria (GMT +01H)
nearing 18.8nm	<u>Dellys</u>	Port	00:59 (GMT) 25/06/20	02:40 (GMT) 25/06/20	1 hour	GR PSACHNA ETA: 29/06/20	■ Algeria (GMT +01H)
distancing 25.4nm	<u>Algiers Anch.</u>	Anchorage	23:03 (GMT) 24/06/20	00:31 (GMT) 25/06/20	1 hour	GR PSACHNA ETA: 29/06/20	■ Algeria (GMT +01H)
nearing 20.3nm	<u>Algiers Anch.</u>	Anchorage	22:57 (GMT) 24/06/20	23:03 (GMT) 24/06/20	5 minutes	GR PSACHNA ETA: 29/06/20	■ Algeria (GMT +01H)
nearing 20.5nm	<u>Algiers</u>	Port	21:09 (GMT) 24/06/20	22:52 (GMT) 24/06/20	1 hour	GR PSACHNA ETA: 29/06/20	■ Algeria (GMT +01H)
distancing 30.0nm	<u>Cherchell</u>	Port	19:32 (GMT) 24/06/20	21:04 (GMT) 24/06/20	1 hour	GR PSACHNA ETA: 29/06/20	■ Algeria (GMT +01H)
nearing 21.3nm	<u>Cherchell</u>	Port	18:14 (GMT) 24/06/20	19:32 (GMT) 24/06/20	1 hour	GR PSACHNA ETA: 29/06/20	■ Algeria (GMT +01H)
distancing 27.2nm	<u>Tenes Anch.</u>	Anchorage	16:13 (GMT) 24/06/20	18:09 (GMT) 24/06/20	1 hour	GR PSACHNA ETA: 29/06/20	■ Algeria (GMT +01H)
nearing 11.9nm	<u>Tenes Anch.</u>	Anchorage	13:04 (GMT) 24/06/20	16:13 (GMT) 24/06/20	3 hours	GR PSACHNA ETA: 29/06/20	■ Algeria (GMT +01H)
nearing 43.6nm	<u>Tenes</u>	Port	12:26 (GMT) 24/06/20	12:52 (GMT) 24/06/20	26 minutes	GR PSACHNA ETA: 29/06/20	■ Algeria (GMT +01H)
distancing 48.6nm	<u>Mostaganem Anch.</u>	Anchorage	10:21 (GMT) 24/06/20	12:19 (GMT) 24/06/20	1 hour	GR PSACHNA ETA: 29/06/20	■ Algeria (GMT +01H)
nearing 42.7nm	<u>Mostaganem Anch.</u>	Anchorage	09:54 (GMT) 24/06/20	10:21 (GMT) 24/06/20	26 minutes	GR PSACHNA ETA: 29/06/20	■ Algeria (GMT +01H)

Status and Distance	Port	Type	From	To	Duration	Destination	Country
distancing 47.0nm	<u>Carboneras</u>	Port	04:16 (GMT) 24/06/20	06:32 (GMT) 24/06/20	2 hours	GR PSACHNA ETA: 29/06/20	 Spain (GMT +02H)
distancing 36.5nm	<u>Almeria</u>	Port	00:34 (GMT) 24/06/20	02:37 (GMT) 24/06/20	2 hours	GR PSACHNA ETA: 29/06/20	 Spain (GMT +02H)
nearing 31.1nm	<u>Almeria</u>	Port	23:50 (GMT) 23/06/20	00:34 (GMT) 24/06/20	43 minutes	GR PSACHNA ETA: 29/06/20	 Spain (GMT +02H)
distancing 40.2nm	<u>Motril</u>	Port	20:31 (GMT) 23/06/20	22:20 (GMT) 23/06/20	1 hour	GR PSACHNA ETA: 29/06/20	 Spain (GMT +02H)
nearing 30.8nm	<u>Motril</u>	Port	18:25 (GMT) 23/06/20	20:31 (GMT) 23/06/20	2 hours	GR PSACHNA ETA: 29/06/20	 Spain (GMT +02H)
distancing 37.4nm	<u>Malaga Anch.</u>	Anchorage	17:24 (GMT) 23/06/20	17:54 (GMT) 23/06/20	30 minutes	GR PSACHNA ETA: 29/06/20	 Spain (GMT +02H)
distancing 31.4nm	<u>Puerto Banus</u>	Port	15:08 (GMT) 23/06/20	16:24 (GMT) 23/06/20	1 hour	GR PSACHNA ETA: 29/06/20	 Spain (GMT +02H)
distancing 25.1nm	<u>Gibraltar</u>	Port	14:26 (GMT) 23/06/20	15:03 (GMT) 23/06/20	36 minutes	GR PSACHNA ETA: 29/06/20	 Gibraltar (GMT +02H)
distancing 16.5nm	<u>Ceuta</u>	Port	13:07 (GMT) 23/06/20	14:20 (GMT) 23/06/20	1 hour	GR PSACHNA ETA: 29/06/20	 Spain (GMT +02H)
nearing 5.5nm	<u>Ceuta</u>	Port	12:55 (GMT) 23/06/20	13:07 (GMT) 23/06/20	11 minutes	GR PSACHNA ETA: 29/06/20	 Spain (GMT +02H)



Rhodium International Trading USA, Inc.
 Mailing address: P O Box 110
 3070 Windward Plaza
 Suite F
 Alpharetta, GA 30005
 United States

Registered address:
 16192 Coastal Highway
 Lewes, Delaware 19958
 County of Sussex
 United States

(p) +65 62399388
 (f) +65 6438 0946
 (w) www.rhodiumresources.com
 Registration No. 7529127

PURCHASE CONTRACT

Contract Number	PRITUSA1657-854	Date	23 June 2020
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The Buyer:

Rhodium International Trading USA, Inc.
 Mailing Address:
 P O Box 110, 3070 Windward Plaza
 Suite F, Alpharetta, GA30005, United States
 Registered Address:
 16192 Coastal Highway, Lewes, Delaware 19958
 Country of Sussex, United States

The Seller:

Quant Impex Pte Ltd
 24 Raffles Place
 #25-02A
 Clifford Centre
 Singapore 048621

The Seller agrees to sell and deliver, whilst the Buyer agrees to buy and take delivery of the Commodity in accordance with the terms and conditions hereunder.

Commodity Brazilian Soybeans, In Bulk

Quantity 12000 Metric Tons ("MT")

Port of Loading Santarem, Brazil

Delivery Term Cost and Freight ("CFR") Psachna, Greece (CFR shall be in accordance with Incoterms 2020, unless modified by this Contract). The Commodity shall be discharged on Free Out ("FO") basis

Unit Price USD359.00 per MT

Shipment Period By 30 July 2020 latest

Payment

Upon shipment, the Seller shall present the following Documents to the Buyer:

1. Commercial Invoice for full value of the shipped commodity
2. Packing List
3. Bills of Lading made out To Order, Blank Endorsed and notify Soya Hellas S.A.

The aforementioned Documents must be issued in accordance with instructions to be provided by the Buyer.

Payment shall be made via Telegraphic Transfer to the Seller's Designated Account within 30 days after invoice date & after the documents have been accepted by the Buyer.

An additional certified true copy to be sent to the Buyer upon Buyer's request.

Quality and Weight Determination

Shipped weight shipped quality final at load port, with no claim basis.

Insurance

The Buyer or the ultimate buyer shall procure the necessary marine insurance coverage, provided the shipment has been executed in accordance with this Contract and the Seller has notified the Buyer of



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 (f) +65 6438 0946
 (w) www.rhodiumresources.com
 Registration No. 7529127

shipment within the timeline specified in this Contract. It is expressly understood that should the Seller not comply with the above, then any risk of loss shall be borne by the Seller until such time that the non-compliance is rectified or that the shipment arrives safely at the destination without any claims whatsoever.

Force Majeure

Force Majeure means any circumstance or event including without limitation: fire, explosion, flood, earthquake, tsunami, extreme adverse weather conditions, acts of God, riot, war or threat of war, civil commotion, act or threat of terrorism, unrest or disturbance, sabotage, blockade, embargo, legislation, prohibition, regulation or directive having the force of law, the effect of which results in prevention of a party ("the Affected Party") from carrying out its obligations under this Contract, and which subsists for at least 14 (fourteen) consecutive days.

The Affected Party shall notify the other party of such Force Majeure within 5 (five) days of knowing its occurrence. Should the Seller require an extension to the Shipment Period, the Seller shall provide a notice or certification from any government authority or chamber of commerce as evidence of the Force Majeure.

Neither party shall hold the other liable as a result of prevention in carrying out its obligations under this Contract, arising from Force Majeure. Notwithstanding this, Force Majeure shall not excuse or suspend any payment obligations of either party under this Contract.

If the Force Majeure subsists for more than 30 (thirty) days, the Affected Party may terminate this Contract with the agreement of the other party, and neither party shall hold the other liable for any losses it may sustain thereafter.

Assignment

Neither the Buyer nor the Seller may assign their obligations and/or rights under this Contract without the consent in writing of the other party. Any purported assignment without the aforesaid consent shall be void.

All other terms and conditions where not in contradiction to the above will be in accordance with GAFTA currently in force.

This Contract represents the entire agreement between the Buyer and the Seller, and supersedes all prior agreements, communications and understanding, whether verbal or in writing and whether directly between the Buyer and Seller or through any broker or other third parties, pertaining to the subject matter hereof. Any changes to this Contract shall be in writing, and duly agreed to by both the Buyer and the Seller.

Agreed,
For the Buyer



MIAV

For the Seller



Quant Impex Pte Ltd



Quant Impex Pte Ltd

(Subsidiary of Yeskey Enterprises Limited)

UEN: 201629033Z

SALE INVOICE

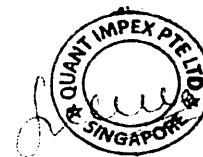
NAME :	RHODIUM INTERNATIONAL TRADING USA, INC	INV.NO:	QI/20-06/23-02
ADDRESS:	16192 COASTAL HIGHWAY LEWES, DELAWARE 19958 COUNTY OF SUSSEX, UNITED STATES	DATE :	23/6/2020
		TERMS:	TT 30 DAYS FROM INVOICE DATE
		B.L.NO:	01
		POL :	SANTAREM, BRAZIL
		POD :	PSACHNA, GREECE
		INCOTREMS	CFR

S.No.	DESCRIPTION	UNIT PRICE (USD)	QUANTITY (MTS)	VALUE (USD)
1	BRAZILIAN SOYABEANS IN BULK	359.00	12,000.000	4,308,000.00
	TOTAL		12000.000	4,308,000.00

Amount: US Dollars Four Million Three Hundred Eight Thousand Only

ACCOUNT DETAILS	BENEFICIARY NAME : QUANT IMPEX PTE LTD BENEFICIARY ACCOUNT NO: 631-904-666-3 BENEFICIARY BANK : UNITED OVERSEAS BANK LIMITED BANK ADDRESS : 80 RAFFLES PLACE, UOB PLAZA, SINGAPORE 048624 SWIFT : UOVBSGSG
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For QUANT IMPEX PTE LTD

**AUTHORISED SIGNATORY**



Quant Impex Pte Ltd

(Subsidiary of Yeskey Enterprises Limited)

UEN: 201629033Z

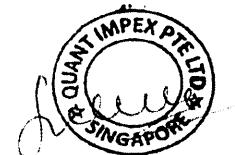
PACKING LIST

NAME :	RHODIUM INTERNATIONAL TRADING USA, INC	PACKING NO:	QI/20-06/23-02-P
ADDRESS :	16192 COASTAL HIGHWAY LEWES, DELAWARE 19958 COUNTY OF SUSSEX, UNITED STATES	DATE :	23/6/2020
		B.L.NO:	01
		POL:	SANTAREM, BRAZIL
		POD:	PSACHNA, GREECE
		INCOTERMS	CFR

S.No.	DESCRIPTION		QUANTITY (MTS)
1	BRAZILIAN SOYABEANS IN BULK		12,000.000
	TOTAL		12,000.000

Net Weight (MTS) : 12,000.000

For QUANT IMPEX PTE LTD



AUTORISED SIGNATORY



Rhodium International Trading USA, Inc.
 Mailing address: P O Box 110
 3070 Windward Plaza
 Suite F
 Alpharetta, GA 30005
 United States

Registered address:
 16192 Coastal Highway
 Lewes, Delaware 19958
 County of Sussex
 United States

+65 62399388
 +65 6438 0946
www.rhodiumresources.com
 Registration No. 7529127

LVSF415

SALES CONTRACT

Contract Number SRITUSA1658-854 Date 23 June 2020

The Seller:

Rhodium International Trading USA INC
 Mailing Address:
 P O Box 110, 3070 Windward Plaza
 Suite F, Alpharetta, GA30005, United States
 Registered Address:
 16192 Coastal Highway, Lewes, Delaware 19958
 Country of Sussex, United States

The Buyer:

LONGVIEW RESOURCES (SG) PTE LTD
 21 BUKIT BATOK CRESCENT
 #09-79 WCEGA TOWER
 SINGAPORE 658065

The Seller agrees to sell and deliver, whilst the Buyer agrees to buy and take delivery of the Commodity in accordance with the terms and conditions hereunder.

Commodity Brazilian Soybeans, In Bulk

Quantity 12000 Metric Tons ("MT")

Port of Loading Santarem, Brazil

Delivery Term Cost and Freight ("CFR") Psachna, Greece (CFR shall be in accordance with Incoterms 2020, unless modified by this Contract). The Commodity shall be discharged on Free Out ("FO") basis

Unit Price USD376.95 per MT

Shipment Period By 30 July 2020 latest (Partial Shipment Allowed)

Payment

After shipment, the Seller shall present the following Documents to the Buyer:

1. Commercial Invoice for full value of the shipped commodity
2. Blank back/Tanker/Charter Party Bills of Lading, made out To Order Blank Endorsed and notify Soya Hellas S.A.

It is expressly agreed that the Seller's Commercial Invoice evidences the indebtedness of the Buyer towards the Seller. Payment will be due at 120 days after date of Commercial Invoice. Payment shall be made by the respective due date to the Seller's nominated account set out below without any set-off or deduction whatsoever and howsoever caused, including any claims and/or disputes as to Quality, Quantity and/or demurrage/despatch (unless expressly agreed to by the Seller in writing).

Bank: First Republic Bank, 44 Montgomery Street, San Francisco CA, 94104

ABA: 321081669

Acct Name: White Oak Trade Finance Assetco 1, LLC

Account Number: 80008108781

Reference: WOTF2_AssetCo1_TA_US_Rhodium_2



Rhodium International Trading USA, Inc.		
Mailing address:	Registered address:	+65 62399388
P O Box 110	16192 Coastal Highway	+65 6438 0946
3070 Windward Plaza	Lewes, Delaware 19958	www.rhodiumresources.com
Suite F	County of Sussex	
Alpharetta, GA 30005	United States	Registration No. 7529127
United States		

It is expressly understood that title to the Commodity shall only transfer to the Buyer after the Seller has invoiced the Buyer under the abovementioned Commercial Invoice

Should the Buyer fail to pay by the due date, late payment penalty at the rate of 1% (One Percent) per month, fractions pro rata, calculated on the outstanding bill amount shall be levied on the Buyer. The Seller has the option to either obtain payment of such late payment penalty at any time prior to settlement of the bill amount, or allow such late payment penalty to be paid together with the settlement of the bill amount. For the avoidance of doubt, such provision shall not be construed as an extension of the due date, as the Buyer will be held to be in default until the bill, together with any late payment penalty, is settled in full.

The Buyer shall indemnify the Seller for all out-of-pocket costs, charges and expenses, including but not limited to legal costs, incurred by the Seller as a result of the Buyer's failure to accept the Documents, to honour Payment when due, or in connection with the Seller's enforcement, settlement or other disposition of claims with respect to the Documents.

Quality and Weight Determination

Shipped weight shipped quality final at load port.

Insurance

The Buyer assumes all risks of damage or loss from the time that the Commodity is placed on board the shipment vessel at the load port. Accordingly, the Buyer is responsible to procure marine insurance coverage to protect against any damage or loss to the Commodity during the entire period of transit. The Seller shall be entitled to receive a copy of a valid open policy issued by the Buyer's insurers, or the insurance certificate issued for the shipment, as evidence of the Buyer's fulfilment of this Clause.

Taxes

The Buyer agrees to be liable for all taxes incurred or to be incurred in the destination country and/or the domicile country of the Buyer on account of the supply of Commodity in accordance with the terms and conditions of this Contract. In the event that any payments from the Buyer should be subject to any withholding tax and/or any deduction as mandated by the Tax or Governmental authorities of the destination country and/or the domicile country of the Buyer, then the Buyer shall duly gross up the payment to the extent of the withholding tax and/or deduction such that the payment received by the Seller is equivalent to the amount had it not been subject to such withholding and/or deduction.

Force Majeure

Force Majeure means any circumstance or event including without limitation: fire, explosion, flood, earthquake, tsunami, extreme adverse weather conditions, acts of God, riot, war or threat of war, civil commotion, act or threat of terrorism, unrest or disturbance, sabotage, blockade, embargo, legislation, prohibition, regulation or directive having the force of law, the effect of which results in prevention of the Seller ("the Affected Party") from delivering the Commodity

Neither party shall hold the other liable as a result of prevention in carrying out its obligations under this Contract, arising from Force Majeure. Notwithstanding this, the Buyer agrees that Force Majeure shall not excuse or suspend the Buyer's obligation to pay for the Commodity shipped under this Contract.



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 Mailing address: P O Box 110 Registered address: 16192 Coastal Highway +65 62399388
 3070 Windward Plaza Lewes, Delaware 19958 +65 6438 0946
 Suite F County of Sussex www.rhodiumresources.com
 Alpharetta, GA 30005 United States Registration No. 7529127

If the Force Majeure subsists for more than 30 (thirty) days, the Seller shall have the right to terminate this Contract, and neither party may hold the other liable for any losses it may sustain.

Material Adverse Events

It is expressly agreed that the Seller shall have the right to suspend, postpone or terminate its performance under this Contract, to require a Performance Assurance such as a secure payment instrument or Letter of Credit issued by a first class bank, as well as accelerate the due date(s) of outstanding bills under this Contract or any other contracts that may exist between the Buyer and the Seller should any Material Adverse Event(s) arise.

Material Adverse Events shall be at the sole determination of the Seller, and shall include without limitation:

- Material change in the operating or financial condition of the Buyer;
- Material breach or default by the Buyer under this Contract, or any other contracts;
- Material change in the legal, economic or financial environment within the destination country and/or the domicile country of the Buyer;
- Material change in the global financial environment or macro economy.

The aforementioned rights of the Seller shall not be subject to penalty(ies) or further liabilities of whatsoever nature. Upon the determination of a Material Adverse Event(s) by the Seller, written notification together with the decision of the Seller shall be sent to the Buyer.

Assignment

The Buyer may not assign its obligations and/or rights under this Contract without the consent in writing of the Seller. Any purported assignment without the aforesaid consent shall be void.

The Seller may assign any of its obligations and/or rights under this Contract by written notification to the Buyer. Upon such assignment, the Buyer shall continue to fulfill those duties and responsibilities called for under the Assignment in favour of the Assignee, including adhering to any timelines and/or due dates as stipulated within this Contract. Any failure by the Buyer to fulfill its obligations and responsibilities in favour of the Assignee may be subject to remedy and/or penalties as stipulated within this Contract, and which may be imposed by either the Assignee or the Seller. The Assignee has the right to further assign any of its assigned rights to any other party, including the Seller.

The Buyer shall bear all out-of-pocket costs and expenses (including legal fees and stamp duties) incurred in connection with the execution of any documents in relation to the Assignment(s).

Representations and Warranties

The Buyer represents and warrants that:

- It has obtained all the authorities, approvals and licences, and done all acts necessary under applicable laws and regulations in force to ensure the legality, validity, enforceability and admissibility of obtaining credit under this Contract and the Documents;
- It is a duly organized and legally existing corporation in the country from which the Buyer is obligated to make payment under the terms of this Contract, has legal capacity to enter into this Contract and undertake all its obligations (including payment obligations) under the said Contract;
- It has obtained all the authorities, approvals and licences under the applicable laws and regulations in force to which the Buyer is subject, to import the Commodity and pay for it in accordance with this Contract;
- Its payment obligations under this Contract and the Documents are direct, unconditional, unsubordinated and will at all times rank at least pari passu with the Buyer's other unsecured and



Rhodium International Trading USA, Inc.
Mailing address. P O Box 110 Registered address. 16192 Coastal Highway
3070 Windward Plaza Lewes, Delaware 19958
Suite F County of Sussex
Alpharetta, GA 30005 United States
United States
+65 62399388
+65 6438 0946
www.rhodiumresources.com
Registration No. 7529127

unsubordinated obligations at present and in the future.

All other terms and conditions where not in contradiction to the above will be in accordance with GAFTA currently in force.

This Contract represents the entire agreement between the Buyer and the Seller, and supersedes all prior agreements, communications and understanding, whether verbal or in writing and whether directly between the Buyer and Seller or through any broker or other third parties, pertaining to the subject matter hereof. Any changes to this Contract shall be in writing, and duly agreed to by both the Buyer and the Seller

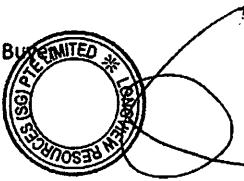
Agreed,
For the Seller




Rhodium International Trading USA INC

For the Buyer

LONGVIEW RESOURCES (SG) PTE LTD





Rhodium International Trading USA, Inc.
 Mailing address: P O Box 110
 3070 Windward Plaza Suite F
 Alpharetta, GA 30005 United States
 Registered address: 16192 Coastal Highway
 Lewes, Delaware 19958 County of Sussex
 United States
 +65 62399388
 +65 6438 0946
www.rhodiumresources.com
 Registration No. 7529127

COMMERCIAL INVOICE

INVOICE NO: SIRITUSA1039

INVOICE TO:

LONGVIEW RESOURCES (SG) PTE LTD
 21 BUKIT BATOK CRESCENT
 #09-79 WCEGA TOWER
 SINGAPORE 658065

SALES CONTRACT NO: SRITUSA1658-854

VESSEL NAME: MV GH URBAN SEA

SHIPPED ON BOARD: 8 JUNE 2020

PORT OF LOADING: SANTAREM, BRAZIL

PORT OF DISCHARGE: PSACHNA, GREECE

DESCRIPTION OF GOODS	AMOUNT
BRAZILIAN SOYBEANS, IN BULK	
BL NO.: 01	
QUANTITY: 12000 MT	
UNIT PRICE: USD376.95/MT CFR PSACHNA, GREECE AS PER INCOTERMS 2020	
PAYMENT TERMS: 120 DAYS AFTER DATE OF COMMERCIAL INVOICE (23 JUNE 2020)	
PAYMENT DUE DATE: 21 OCTOBER 2020	
	TOTAL USD4,523,400.00

PAYMENT INSTRUCTION

Bank: First Republic Bank, 44 Montgomery Street, San Francisco CA, 94104

ABA: 321081669

Acct Name: White Oak Trade Finance Assetco 1, LLC

Account Number: 80008108781

Reference: WOTF2_AssetCo1_TA_US_Rhodium_2

FOR RHODIUM INTERNATIONAL TRADING USA INC

Rhodium International Trading Inc.
 Reg. No. 7529127

23 JUNE 2020



Acknowledgement of Assignment

To: White Oak Trade Finance Assetco 1, LLC

Date: 23 June 2020

Dear Sirs

- 1 We acknowledge receipt of the notice from Rhodium International Trading USA Inc dated 23 June 2020, a copy of which is attached to this Acknowledgement (the **Notice**).
- 2 We have not received notice that any other person has an interest in the Contract.
- 3 We will comply with the instructions in the Notice.
- 4 We agree that no amendment or termination of the Contract, nor any waiver of its terms, will be effective unless it is approved by White Oak.
- 5 We will not exercise any right of set-off against payments owing by us under the Contract unless they arise out of the Contract itself.
- 6 We do not have any dispute under or in relation to the Contract including in relation to invoice number SIRITUSA1039 issued under the Contract.

Executed and delivered as a)
DEED by)
LONGVIEW RESOURCES (SG) PTE LTD) Director
acting by: Richard Michael Maurer)

A handwritten signature in black ink, appearing to read "Richard M. Maurer".



.....
Director/Secretary

A witness is required if only one director signs

Signed by the Director in the presence of:

Witness name: KK Yuen

Witness signature:

Witness name/address: Unit D, 21/F, YHC Tower, 1 Sheung Yuet Road, Kowloon Bay, Kowloon, Hong Kong

Contact person: Hari Krishna

Title: Operations Manager

Phone number: +852 3705 9188

Email address: hari@longviewresources.com

LONGVIEW RESOURCES (SG) PTE LTD

21 BUKIT BATOK CRESCENT | #09-79 WCEGA TOWER | SINGAPORE 658065

TEL: +65 6631 4810 | FAX: +65 6725 0995 | info@longviewresources.com | www.longviewresources.com



Rhodium International Trading USA, Inc.

Mailing address:	Registered address:	(p) +65 62399388
P O Box 110	16192 Coastal Highway	(f) +65 6438 0946
3070 Windward Plaza	Lewes, Delaware 19958	(w) www.rhodiumresources.com
Suite F	County of Sussex	Registration No. 7529127
Alpharetta, GA 30005	United States	
United States		

SCHEDULE 2

Form of Notice and Acknowledgement of Assignment of Sales Contract

To: LONGVIEW RESOURCES (SG) PTE LTD
21 BUKIT BATOK CRESCENT
#09-79 WCEGA TOWER
SINGAPORE 658065

Date: 23 JUNE 2020

Dear Sirs

Notice of Assignment

- 1 We give you notice that, under a Deed of Assignment dated 27 November 2019 entered into by us in favour of White Oak Trade Finance Assetco 1, LLC (White Oak), we have assigned to White Oak by way of security all of our rights in Sales Contract Number: SRITUSA1658-854 Dated 23 June 2020 (and in and to any other assets derived from any of those rights under any applicable law, including, without limitation, all amounts payable by you to us thereunder) (the Contract).
- 2 We will remain liable for our obligations under the Contract. White Oak has no obligations under it.
- 3 We have agreed with White Oak not to terminate or amend the Contract or to waive any of its terms without the consent of White Oak.
- 4 We instruct you to:
 - (a) make all payments due to us under the Contract to the following Collection Account:
Bank: First Republic Bank, 44 Montgomery Street, San Francisco CA, 94104
ABA: 321081669
Acct Name: White Oak Trade Finance Assetco 1, LLC
Account Number: 80008108781
Reference: WOTF2_AssetCo1_TA_US_Rhodium_2
or otherwise as White Oak shall direct by notice; and
 - (b) disclose to White Oak, without further approval from us, such information regarding the Contract as White Oak may from time to time request and to send White Oak copies of all notices issued by you under the Contract.
- 5 This instruction cannot be varied or terminated without the consent of White Oak.
- 6 This instruction is governed by English law.

Please sign the enclosed acknowledgement and return it to Rhodium International Trading USA, Inc. at:
Attn: Operations Department 9 Raffles Place #23-02/03 Republic Plaza Singapore 048619 Tel: +65 6239 9388

Rhodium International Trading USA, Inc. will subsequently forward the acknowledgement to White Oak's agent at:

Norton Rose Fulbright (Asia) LLP
9 Straits View, Marina One West Tower, #09-09, Singapore, 018937
Attn: Shernie See Tel: +65 6309 5320

for and on behalf of RHODIUM INTERNATIONAL TRADING USA INC

Company Name	Customer Name	Invoice No.	Invoice Date	Invoice Due Date	Invoice Currency	Invoice Value	Balance Due	Payment Date	Payment Amount
Rhodium International Trading USA, Inc	LONGVIEW RESOURCES (SG) PTE LTD	SIRITUSA1019	16/1/2020	29/5/2020	USD	3,484,617.47	-	28/5/2020	3,484,617.47
Rhodium International Trading USA, Inc	LONGVIEW RESOURCES (SG) PTE LTD	SIRITUSA1039	23/6/2020	21/10/2020	USD	4,523,400.00	4,523,400.00	-	-

GREAT AMERICAN INSURANCE COMPANY POLICY**SPECIAL BUYER CREDIT LIMIT**

INSURED #7030987	BUYER #389536
RHODIUM INTERNATIONAL TRADING USA, INC. 12600 DEERFIELD PARKWAY SUITE 100 ALPHARETTA, GA 30004 UNITED STATES	LONGVIEW RESOURCES (HK) LTD. KOWLOON BAY HONG KONG

A Special Buyer Credit Limit is approved for the Buyer named above, subject to the following terms and conditions:

1. Credit Limit Amount: \$ 6,000,000.00 (principal), plus interest as specified in the Declarations or in the Interest Coverage endorsement.
2. Insured Percentage: As stated in Declarations.
3. Payment terms: UP TO 150 DAYS OPEN ACCOUNT FROM THE DATE OF THE INVOICE.
4. Final shipment date: This Special Buyer Credit Limit shall cover shipments made on or before August 01, 2020.
5. Special conditions: See Attached. (#2073)

Effective date of

this Endorsement December 26, 2019

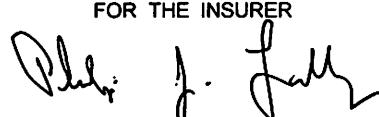
To form a part of Policy no. GLMB-123147

12:01 A.M.

Issued to RHODIUM INTERNATIONAL TRADING
USA, INC.

FOR THE INSURER

By



Date of issue December 27, 2019

President

FCIA Management Company, Inc.

Endorsement no. 19

Broker no. 76400 Primary Insured no. 7030987

SPECIAL CONDITIONS ATTACHMENT PAGE**2073 - SHIPMENTS TO SUBSIDIARIES, WITH SUBLIMITS AND THE SUBSIDIARY AS OBLIGOR**

For transactions under this Credit Limit, shipments may be made to either the Buyer specified in this endorsement or to any of its subsidiaries named below. For shipments made to the following subsidiaries the maximum Credit Limit for each subsidiary is as follows:

<u>Subsidiary</u>	<u>Country</u>	<u>Credit Limit</u>
Longview Resources (SG) Pte. Ltd.	Singapore	\$6,000,000.
Longview Resources (Labuan) Ltd.	Malaysia	\$3,000,000.

For shipments made to any above named subsidiary, the Insured must obtain a Buyer Obligation from either the Buyer specified in this endorsement or from the named subsidiary to which the shipment was made.

The overall maximum Credit Limit for the Buyer and all subsidiaries covered under this endorsement is \$6,000,000.

SC2073 (0) (03-10)

Effective date of

this Endorsement December 26, 2019

12:01 A.M.

To form a part of Policy no. GLMB-123147

Issued to RHODIUM INTERNATIONAL TRADING
USA, INC.

FOR THE INSURER

By

Date of issue December 27, 2019

President

FCIA Management Company, Inc.

Endorsement no. 19

Broker no. 76400 Primary Insured no. 7030987

GREAT AMERICAN INSURANCE COMPANY POLICY

LOSS PAYEE ENDORSEMENT

Pursuant to Article 7.C. of the Policy, Assignment, and subject to the conditions below, the following Loss Payee is accepted under this policy:

White Oak Trade Finance, LLC
3 Embarcadero Center, 5th Floor
San Francisco, CA 94111

Conditions:

A. The Loss Payee agrees that:

1. this endorsement is not an assignment of the policy or a separate agreement between the Insurer and the Loss Payee, does not give the Loss Payee any right to file a claim or sue under the policy, and does not create any duty or obligation to the Loss Payee except as set forth in B. below; and
2. all Losses shall be adjusted with the Insured and the Insured's execution of a release and assignment in favor of the Insurer shall bind the Loss Payee; and
3. this endorsement shall not be construed as a waiver of any policy terms and conditions.

B. The Insured agrees that this endorsement authorizes the Insurer:

1. to release to the Loss Payee all information and records relating to the Insured's policy and claims; and
2. to make all claim payments relating to this policy by check forwarded to the Loss Payee, made payable solely to the order of the Loss Payee; and
3. in the event of the insolvency of the Insured, to accept a claim filing from the Loss Payee subject to the terms and conditions of the policy including the Loss Payee's ability to file the required documents and assign a valid Buyer Obligation to the Insurer. In the event that some other party claims a right to the Buyer Obligation or policy coverage, the Loss Payee shall demonstrate its rights to the satisfaction of the Insurer.

Effective date of
this Endorsement August 01, 2019

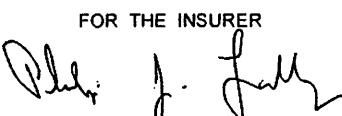
To form a part of Policy no. GLMB-123147

12:01 A.M.

Issued to RHODIUM INTERNATIONAL TRADING
USA, INC.

FOR THE INSURER

By



Date of issue August 26, 2019

President

FCIA Management Company, Inc.

Endorsement no. 9

Broker no. 76400 Primary Insured no. 7030987



Rhodium International Trading USA, Inc.
Mailing address:
P O Box 110 3070 Windward Plaza
Suite F Alpharetta, GA 30005
United States

Registered address:
16192 Coastal Highway
Lewes, Delaware 19958
County of Sussex
United States
+65 62399388
+65 6438 0946
www.rhodiumresources.com
Registration No. 7529127

LONGVIEW RESOURCES (SG) PTE LTD

ATTENTION : ACCOUNTS DEPARTMENT

**Statement Generated As At
31 March 2021**

INVOICE NO	CURRENCY	INVOICE AMOUNT	INVOICE DATE	INVOICE DUE DATE	BALANCE DUE
CUSTOMER : CTLON001		LONGVIEW RESOURCES (SG) PTE LTD			
SIRITUSA1039	USD	4,523,400.00	23/06/2020	21/10/2020	4,523,400.00

	Balance Due (USD)	Balance Due (EUR)
Total	4,523,400.00	0.00

"This is a computer generated statement and no signature is required"

Please verify the above statement promptly and notify us of any discrepancies. Any payments received after the end of the month will appear in next month's statement.



Antanium Resources Pte Ltd

DEMAND LETTER FOR PAYMENT

Longview Resources (HK) Limited
#21-D, YHC Tower, 1 Sheung Yuet Road
Kowloon Bay, Hong Kong

Copy to:
Longview Resources (SG) Pte Ltd
21 Bukit Batok Crescent
#09-79 WCEGA Tower
Singapore 658065

Date: 4 March 2021

CORPORATE GUARANTEE (THE "CORPORATE GUARANTEE") ISSUED BY LONGVIEW RESOURCES (HK) LIMITED (THE "GUARANTOR") ON 8 DECEMBER 2019 TO RHODIUM RESOURCES PTE LTD AND IT'S SUBSIDIARIES COMPANY (THE "BENEFICIARY"), FOR GUARANTEED PARTY LONGVIEW RESOURCES (SG) PTE LTD (THE "GUARANTEED PARTY").

Dear Sirs,

We refer to the following Invoices issued by Beneficiary to Guaranteed Party:

RHODIUM ENTITY	CONTRACT NUMBER	INVOICE VALUE (USD)	INVOICE VALUE (EUR)	INVOICE NO.	DUE DATE
RHODIUM TRADING AUSTRALIA PTE LTD	SRTA3010-853	USD 4,047,747.80		SI-RTA1887	30-OCT-20
RHODIUM INTERNATIONAL TRADING PTE LTD	SRIT2167-842	USD 2,000,403.32 (PAYMENT RECORDED: USD 1,800,000.00) BALANCE UNPAID INVOICE VALUE: USD 200,403.32)		RIT-SI1369	26-DEC-19
RHODIUM INTERNATIONAL TRADING PTE LTD	SRIT2235-842	USD 2,128,847.56		RIT-SI1409	27-MAY-20
RHODIUM RESOURCES PTE LTD	S8291-854	USD 5,091,006.98		SI6544	18-SEP-20
RHODIUM INTERNATIONAL TRADING DMCC	SDMCC2709-842	USD 2,503,071.25		SIDMCC1612	19-MAY-20
RHODIUM RESOURCES (HK) LIMITED	SHK2703-890		EUR 172,098.00	SIHK1667	17-APR-20
RHODIUM RESOURCES (HK) LIMITED	SHK2701-801		EUR 447,800.00	SIHK1668	17-APR-20
RHODIUM INTERNATIONAL TRADING UK LIMITED	SRITUK1672-851		EUR 5,218,935.43 (PAYMENT RECORDED: EUR 999,669.10) BALANCE UNPAID INVOICE VALUE: EUR 4,219,266.33)	SIRITUK1036	16-MAR-20
RHODIUM EUROPE LIMITED	SREL2164-851	USD 3,223,157.41		SIREL1330	10-JUL-20





Antanium Resources Pte Ltd

RHODIUM ENTITY	CONTRACT NUMBER	INVOICE VALUE (USD)	INVOICE VALUE (EUR)	INVOICE NO	DUUE DATE
RHODIUM EUROPE LIMITED	SREL2168-854	USD 410,705.91		SIREL1332	24-JUN-20
RHODIUM EUROPE LIMITED	SREL2182-854	USD 2,598,948.76		SIREL1337	10-JUL-20
RHL INTERNATIONAL TRADING PTE LTD	SRHLIT1678-856	USD 1,972,980.00		SIRHLIT1048	14-SEP-20
RHODIUM INTERNATIONAL TRADING LIMITED	SRITL2246-851	USD 5,196,734.26		SIRITL1352	08-JAN-21
RHODIUM INTERNATIONAL TRADING USA, INC.	SRITUSA1658-854	USD 4,523,400.00		SIRITUSA1039	21-OCT-20
RHODIUM RESOURCES PTE LTD	S8382-854	USD 11,114,335.89		SI6603	22-FEB-21

(Collectively, the "**Outstanding Invoice(s)**").

The Outstanding Invoice(s) was/were issued and became due on the respective invoice due date(s). Notwithstanding our repeated reminders, and requests for payment under the Outstanding Invoice(s), the Guaranteed Party has refused and/or neglected to make payment of the outstanding sum due to us. The sum of **USD 43,011,339.13** and **EUR 4,839,164.42** is exclusive of interest which continues to accrue pursuant to relevant clause of the above-mentioned contract(s) which allows for interest on unpaid invoices.

In the circumstances, we **HEREBY DEMAND** that full payment of **the Outstanding Invoice(s)** be made to us **IMMEDIATELY** under the Corporate Guarantee. Please make payment to the account listed in the above-mentioned invoice(s).

TAKE NOTICE that unless full payment is received within seven (7) business days from the date of this demand, we will proceed with such legal action against you as we deem fit without further reference to you.

All of our rights are reserved.

Sincerely,

Antanium Resources Pte Ltd
(f.k.a. Rhodium Resources Pte Ltd)



Rhodium International Trading USA, Inc.

Mailing address:
 P O Box 110
 3070 Windward Plaza
 Suite F
 Alpharetta, GA 30005
 United States

Registered address:
 16192 Coastal Highway
 Lewes, Delaware 19958
 County of Sussex
 United States

+65 62399388
 +65 6438 0946
www.rhodiumresources.com
 Registration No. 7529127

DEMAND LETTER FOR PAYMENT

Longview Resources (SG) Pte Ltd
 21 Bukit Batok Crescent
 #09-79 WCEGA Tower
 Singapore 658065

Attn: Richard Michael Maurer
 Date: 25 March 2021

TOTAL AMOUNT DUE USD 4,523,400.00

Dear Richard Michael Maurer
 We refer to the following:

Contract Number	Invoice Number	Currency	Invoice Value	Invoice Due Date
SRITUSA1658-854	SIRITUSA1039	USD	4,523,400.00	21-Oct-2020

(Collectively, the "Outstanding Invoice(s)").

The Outstanding Invoice(s) was/were issued and became due on the respective invoice due date(s). Notwithstanding our repeated reminders and requests for payment under the Outstanding Invoice(s), you have refused and/or neglected to make payment of the outstanding sum due to us. The sum of **USD 4,523,400.00** is exclusive of interest which continues to accrue pursuant to relevant clause of the above-mentioned contract(s) which allows for interest on unpaid invoices.

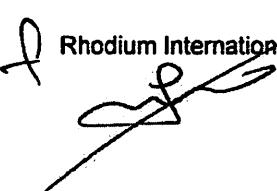
In the circumstances, we **HEREBY DEMAND** that full payment of **the Outstanding Invoice(s)** be made to us **IMMEDIATELY**. Please make payment to the account listed in the above-mentioned invoice(s).

TAKE NOTICE that unless full payment is received within seven (7) business days from the date of this demand, we will proceed with such legal action against you as we deem fit without further reference to you.

All of our rights are reserved.



Sincerely,

 Rhodium International Trading USA, Inc.

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Thursday, January 28, 2021 9:07 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com; kelvin@longviewresources.com
Cc: TCF@rhodiumresources.com; wahchong.chan@rhodiumresources.com; risk@rhodiumresources.com; vivian@rhodiumresources.com
Subject: Overdue Reminder - Longview Resources (SG) Pte Ltd - 28-Jan-21

Dear team,

Good day.

Please be reminded that the below-mentioned Invoice(s) have now become overdue or past the due date. Kindly provide updates in regard to the payment made or being made. Please ignore this email if the payment had already been initiated/remitted to the respective beneficiary.

Appreciate your response in advance.

Buyer	Contract No.	Invoice Value (USD)	Invoice Value (EUR)	Invoice No.	B/L date	Invoice Date	Due Date	Extension	Balance due	Payments
Longview Resources (SG) Pte Ltd	SRIT2167-842	2,000,403.32		RIT-SI1369	22-Jun-19	18-Jul-19	Thu 26-Dec-19		200,403.32	1,800,000.00
Longview Resources (SG) Pte Ltd	SRITUK1672-851		5,218,935.43	SIRITUK1036	09-Dec-19	02-Jan-20	Mon 16-Mar-20		4,219,266.33	999,669.10
Longview Resources (SG) Pte Ltd	SHK2703-890		172,098.00	SIHK1667	15-Jan-20	14-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	172,098.00	0.00
Longview Resources (SG) Pte Ltd	SHK2701-801		447,800.00	SIHK1668	02-Feb-20	03-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	447,800.00	0.00
Longview Resources (SG) Pte Ltd	SDMCC2709-842	2,503,071.25		SIDMCC1612	22-Nov-19	06-Dec-19	Tue 19-May-20		2,503,071.25	0.00
Longview Resources (SG) Pte Ltd	SRIT2235-842	2,128,847.56		RIT-SI1409	26-Nov-19	06-Dec-19	Wed 27-May-20	Fri 09-Oct-20	2,128,847.56	0.00
Longview Resources (SG) Pte Ltd	SREL2168-854	410,705.91		SIREL1332	27-Dec-19	26-Jan-20	Wed 24-Jun-20		410,705.91	0.00
Longview Resources (SG) Pte Ltd	SREL2182-854	2,598,948.76		SIREL1337	12-Jan-20	11-Feb-20	Fri 10-Jul-20		2,598,948.76	0.00
Longview Resources (SG) Pte Ltd	SREL2164-851	3,223,157.41		SIREL1330	18-Jan-20	12-Feb-20	Fri 10-Jul-20		3,223,157.41	0.00
Longview Resources (SG) Pte Ltd	SRHLIT1678-856	1,972,980.00		SIRHLIT1048	17-Mar-20	19-Mar-20	Mon 14-Sept-20		1,972,980.00	0.00
Longview Resources (SG) Pte Ltd	S8291-854	5,091,006.98		SI8544	13-Apr-20	21-Apr-20	Fri 18-Sept-20		5,091,006.98	0.00
Longview Resources (SG) Pte Ltd	SRITUSA1658-854	4,523,400.00		SIRITUSA1039	08-Jun-20	23-Jun-20	Wed 21-Oct-20		4,523,400.00	0.00
Longview Resources (SG) Pte Ltd	SRTA3010-853	4,047,747.80		SI-RTA1887	01-Jun-20	02-Jun-20	Fri 30-Oct-20		4,047,747.80	0.00
Longview Resources (SG) Pte Ltd	SRITL2246-851	5,196,734.27		SIRITL1352	16-Jun-20	13-Jul-20	Fri 08-Jan-21		5,196,734.27	0.00

Code: CHAxxTd

Best Regards,
Eliot Augier de Moussac
Rhodium Resources Pte Ltd
9 Raffles Place | #23-02/03 Republic Plaza | Singapore 048619
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Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Monday, January 25, 2021 10:16 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com; kelvin@longviewresources.com
Cc: TCF@rhodiumresources.com; wahchong.chan@rhodiumresources.com; risk@rhodiumresources.com
Subject: Overdue Reminder - Longview Resources (SG) Pte Ltd - 25-Jan-21

Dear team,

Good day.

Please be reminded that the below-mentioned Invoice(s) have now become overdue or past the due date. Kindly provide updates in regard to the payment made or being made. Please ignore this email if the payment had already been initiated/remitted to the respective beneficiary.

Appreciate your response in advance.

Buyer	Contract No.	Invoice Value (USD)	Invoice Value (EUR)	Invoice No.	B/L Date	Invoice Date	Due Date	Extension	Balance due	Payments
Longview Resources (SG) Pte Ltd	SRIT2167-842	2,000,403.32		RIT-SI1369	22-Jun-19	18-Jul-19	Thu 26-Dec-19		200,403.32	1,800,000.00
Longview Resources (SG) Pte Ltd	SRITUK1672-851		5,218,935.43	SIRITUK1036	09-Dec-19	02-Jan-20	Mon 16-Mar-20		4,219,266.33	999,669.10
Longview Resources (SG) Pte Ltd	SHK2703-890		172,098.00	SIHK1667	15-Jan-20	14-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	172,098.00	0.00
Longview Resources (SG) Pte Ltd	SHK2701-801		447,800.00	SIHK1668	02-Feb-20	03-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	447,800.00	0.00
Longview Resources (SG) Pte Ltd	SDMCC2709-842	2,503,071.25		SIDMCC1612	22-Nov-19	06-Dec-19	Tue 19-May-20		2,503,071.25	0.00
Longview Resources (SG) Pte Ltd	SRIT2235-842	2,128,847.56		RIT-SI1409	26-Nov-19	06-Dec-19	Wed 27-May-20	Fri 09-Oct-20	2,128,847.56	0.00
Longview Resources (SG) Pte Ltd	SREL2168-854	410,705.91		SIREL1332	27-Dec-19	26-Jan-20	Wed 24-Jun-20		410,705.91	0.00
Longview Resources (SG) Pte Ltd	SREL2182-854	2,598,948.76		SIREL1337	12-Jan-20	11-Feb-20	Fri 10-Jul-20		2,598,948.76	0.00
Longview Resources (SG) Pte Ltd	SREL2164-851	3,223,157.41		SIREL1330	18-Jan-20	12-Feb-20	Fri 10-Jul-20		3,223,157.41	0.00
Longview Resources (SG) Pte Ltd	SRHLIT1678-856	1,972,980.00		SIRHLIT1048	17-Mar-20	19-Mar-20	Mon 14-Sept-20		1,972,980.00	0.00
Longview Resources (SG) Pte Ltd	S8291-854	5,091,006.98		SI6544	13-Apr-20	21-Apr-20	Fri 18-Sept-20		5,091,006.98	0.00
Longview Resources (SG) Pte Ltd	SRITUSA1658-854	4,523,400.00		SIRITUSA1039	08-Jun-20	23-Jun-20	Wed 21-Oct-20		4,523,400.00	0.00
Longview Resources (SG) Pte Ltd	SRTA3010-853	4,047,747.80		SI-RTA1887	01-Jun-20	02-Jun-20	Fri 30-Oct-20		4,047,747.80	0.00
Longview Resources (SG) Pte Ltd	SRITL2246-851	5,196,734.27		SIRITL1352	16-Jun-20	13-Jul-20	Fri 08-Jan-21		5,196,734.27	0.00

Code: CHAxxTd

Best Regards,
Eliot Augier de Moussac
Rhodium Resources Pte Ltd
9 Raffles Place | #23-02/03 Republic Plaza | Singapore 048619
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Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Thursday, January 21, 2021 11:35 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com; kelvin@longviewresources.com
Cc: TCF@rhodiumresources.com; wahchong.chan@rhodiumresources.com; risk@rhodiumresources.com
Subject: Overdue Reminder - Longview Resources (SG) Pte Ltd - 21-Jan-21

Dear team,

Good day.

Please be reminded that the below-mentioned Invoice(s) have now become overdue or past the due date. Kindly provide updates in regard to the payment made or being made. Please ignore this email if the payment had already been initiated/remitted to the respective beneficiary.

Appreciate your response in advance.

Buyer	Contract No.	Invoice Value (USD)	Invoice Value (EUR)	Invoice No.	B/L Date	Invoice Date	Due Date	Extension	Balance due	Payments
Longview Resources (SG) Pte Ltd	SRIT2167-842	2,000,403.32		RIT-SI1369	22-Jun-19	18-Jul-19	Thu 26-Dec-19		200,403.32	1,800,000.00
Longview Resources (SG) Pte Ltd	SRITUK1672-851		5,218,935.43	SIRITUK1036	09-Dec-19	02-Jan-20	Mon 16-Mar-20		4,219,266.33	999,669.10
Longview Resources (SG) Pte Ltd	SHK2703-890		172,098.00	SIHK1667	15-Jan-20	14-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	172,098.00	0.00
Longview Resources (SG) Pte Ltd	SHK2701-801		447,800.00	SIHK1668	02-Feb-20	03-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	447,800.00	0.00
Longview Resources (SG) Pte Ltd	SDMCC2709-842	2,503,071.25		SIDMCC1612	22-Nov-19	06-Dec-19	Tue 19-May-20		2,503,071.25	0.00
Longview Resources (SG) Pte Ltd	SRIT2235-842	2,128,847.56		RIT-SI1409	26-Nov-19	06-Dec-19	Wed 27-May-20	Fri 09-Oct-20	2,128,847.56	0.00
Longview Resources (SG) Pte Ltd	SREL2168-854	410,705.91		SIREL1332	27-Dec-19	26-Jan-20	Wed 24-Jun-20		410,705.91	0.00
Longview Resources (SG) Pte Ltd	SREL2182-854	2,598,948.76		SIREL1337	12-Jan-20	11-Feb-20	Fri 10-Jul-20		2,598,948.76	0.00
Longview Resources (SG) Pte Ltd	SREL2164-851	3,223,157.41		SIREL1330	18-Jan-20	12-Feb-20	Fri 10-Jul-20		3,223,157.41	0.00
Longview Resources (SG) Pte Ltd	SRHLIT1678-856	1,972,980.00		SIRHLIT1048	17-Mar-20	19-Mar-20	Mon 14-Sept-20		1,972,980.00	0.00
Longview Resources (SG) Pte Ltd	S8291-854	5,091,006.98		SI6544	13-Apr-20	21-Apr-20	Fri 18-Sept-20		5,091,006.98	0.00
Longview Resources (SG) Pte Ltd	SRITUSA1658-854	4,523,400.00		SIRITUSA1039	08-Jun-20	23-Jun-20	Wed 21-Oct-20		4,523,400.00	0.00
Longview Resources (SG) Pte Ltd	SRTA3010-853	4,047,747.80		SI-RTA1887	01-Jun-20	02-Jun-20	Fri 30-Oct-20		4,047,747.80	0.00
Longview Resources (SG) Pte Ltd	SRITL2246-851	5,196,734.27		SIRITL1352	16-Jun-20	13-Jul-20	Fri 08-Jan-21		5,196,734.27	0.00

Code: CHAxxtD

Best Regards,
Eliot Augler de Moussac
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Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Monday, January 18, 2021 10:51 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com; kelvin@longviewresources.com
Cc: TCF@rhodiumresources.com; wahchong.chan@rhodiumresources.com; risk@rhodiumresources.com
Subject: Overdue Reminder - Longview Resources (SG) Pte Ltd - 18-Jan-21

Dear team,

Good day.

Please be reminded that the below-mentioned invoice(s) have now become overdue or past the due date. Kindly provide updates in regard to the payment made or being made. Please ignore this email if the payment had already been initiated/remitted to the respective beneficiary.

Appreciate your response in advance.

Buyer	Contract No.	Invoice Value (USD)	Invoice Value (EUR)	Invoice No.	BL date	Invoice Date	Due Date	Extension	Balance due	Payments
Longview Resources (SG) Pte Ltd	SRIT2167-842	2,000,403.32		RIT-SI1369	22-Jun-19	18-Jul-19	Thu 26-Dec-19		200,403.32	1,800,000.00
Longview Resources (SG) Pte Ltd	SRITUK1672-851		5,218,935.43	SIRITUK1036	09-Dec-19	02-Jan-20	Mon 16-Mar-20		4,219,266.33	999,669.10
Longview Resources (SG) Pte Ltd	SHK2703-890		172,098.00	SIHK1667	15-Jan-20	14-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	172,098.00	0.00
Longview Resources (SG) Pte Ltd	SHK2701-801		447,800.00	SIHK1668	02-Feb-20	03-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	447,800.00	0.00
Longview Resources (SG) Pte Ltd	SDMCC2709-842	2,503,071.25		SIDMCC1612	22-Nov-19	06-Dec-19	Tue 19-May-20		2,503,071.25	0.00
Longview Resources (SG) Pte Ltd	SRIT2235-842	2,128,847.56		RIT-SI1409	26-Nov-19	06-Dec-19	Wed 27-May-20	Fri 09-Oct-20	2,128,847.56	0.00
Longview Resources (SG) Pte Ltd	SREL2168-854	410,705.91		SIREL1332	27-Dec-19	26-Jan-20	Wed 24-Jun-20		410,705.91	0.00
Longview Resources (SG) Pte Ltd	SREL2182-854	2,598,948.76		SIREL1337	12-Jan-20	11-Feb-20	Fri 10-Jul-20		2,598,948.76	0.00
Longview Resources (SG) Pte Ltd	SREL2164-851	3,223,157.41		SIREL1330	18-Jan-20	12-Feb-20	Fri 10-Jul-20		3,223,157.41	0.00
Longview Resources (SG) Pte Ltd	SRHLIT1678-856	1,972,980.00		SIRHLIT1048	17-Mar-20	19-Mar-20	Mon 14-Sept-20		1,972,980.00	0.00
Longview Resources (SG) Pte Ltd	S8291-854	5,091,006.98		SI6544	13-Apr-20	21-Apr-20	Fri 18-Sept-20		5,091,006.98	0.00
Longview Resources (SG) Pte Ltd	SRITUSA1658-854	4,523,400.00		SIRITUSA1039	08-Jun-20	23-Jun-20	Wed 21-Oct-20		4,523,400.00	0.00
Longview Resources (SG) Pte Ltd	SRTA3010-853	4,047,747.80		SI-RTA1887	01-Jun-20	02-Jun-20	Fri 30-Oct-20		4,047,747.80	0.00
Longview Resources (SG) Pte Ltd	SRITL2246-851	5,196,734.27		SIRITL1352	16-Jun-20	13-Jul-20	Fri 08-Jan-21		5,196,734.27	0.00

Code: CHAxxTd

Best Regards,
Eliot Augier de Moussac
Rhodium Resources Pte Ltd
9 Raffles Place | #23-02/03 Republic Plaza | Singapore 048619
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DID: +65-6671 0624
Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Thursday, January 14, 2021 9:29 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com; kelvin@longviewresources.com
Cc: TCF@rhodiumresources.com; wahchong.chan@rhodiumresources.com; risk@rhodiumresources.com
Subject: Overdue Reminder - Longview Resources (SG) Pte Ltd - 14-Jan-21

Dear team,

Good day.

Please be reminded that the below-mentioned invoice(s) have now become overdue or past the due date. Kindly provide updates in regard to the payment made or being made. Please ignore this email if the payment had already been initiated/remitted to the respective beneficiary.

Appreciate your response in advance.

Buyer	Contract No.	Invoice Value (USD)	Invoice Value (EUR)	Invoice No.	B/L date	Invoice Date	Due Date	Extension	Balance due	Payments
Longview Resources (SG) Pte Ltd	SRIT2167-842	2,000,403.32		RIT-SI1369	22-Jun-19	18-Jul-19	Thu 26-Dec-19		200,403.32	1,800,000.00
Longview Resources (SG) Pte Ltd	SRITUK1672-851		5,218,935.43	SIRITUK1036	09-Dec-19	02-Jan-20	Mon 16-Mar-20		4,219,266.33	999,669.10
Longview Resources (SG) Pte Ltd	SHK2703-890		172,098.00	SIHK1667	15-Jan-20	14-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	172,098.00	0.00
Longview Resources (SG) Pte Ltd	SHK2701-801		447,800.00	SIHK1668	02-Feb-20	03-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	447,800.00	0.00
Longview Resources (SG) Pte Ltd	SDMCC2709-842	2,503,071.25		SIDMCC1612	22-Nov-19	06-Dec-19	Tue 19-May-20		2,503,071.25	0.00
Longview Resources (SG) Pte Ltd	SRIT2235-842	2,128,847.56		RIT-SI1409	26-Nov-19	06-Dec-19	Wed 27-May-20	Fri 09-Oct-20	2,128,847.56	0.00
Longview Resources (SG) Pte Ltd	SREL2168-854	410,705.91		SIREL1332	27-Dec-19	26-Jan-20	Wed 24-Jun-20		410,705.91	0.00
Longview Resources (SG) Pte Ltd	SREL2182-854	2,598,948.76		SIREL1337	12-Jan-20	11-Feb-20	Fri 10-Jul-20		2,598,948.76	0.00
Longview Resources (SG) Pte Ltd	SREL2164-851	3,223,157.41		SIREL1330	18-Jan-20	12-Feb-20	Fri 10-Jul-20		3,223,157.41	0.00
Longview Resources (SG) Pte Ltd	SRHLIT1678-856	1,972,980.00		SIRHLIT1048	17-Mar-20	19-Mar-20	Mon 14-Sept-20		1,972,980.00	0.00
Longview Resources (SG) Pte Ltd	S8291-854	5,091,006.98		SI6544	13-Apr-20	21-Apr-20	Fri 18-Sept-20		5,091,006.98	0.00
Longview Resources (SG) Pte Ltd	SRITUSA1658-854	4,523,400.00		SIRITUSA1039	08-Jun-20	23-Jun-20	Wed 21-Oct-20		4,523,400.00	0.00
Longview Resources (SG) Pte Ltd	SRTA3010-853	4,047,747.80		SI-RTA1887	01-Jun-20	02-Jun-20	Fri 30-Oct-20		4,047,747.80	0.00

Code: CHAxxTd

Best Regards,
Eliot Augier de Moussac
Rhodium Resources Pte Ltd
9 Raffles Place | #23-02/03 Republic Plaza | Singapore 048619
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Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Monday, January 11, 2021 10:42 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com; kelvin@longviewresources.com
Cc: TCF@rhodiumresources.com; wahchong.chan@rhodiumresources.com; risk@rhodiumresources.com
Subject: Overdue Reminder - Longview Resources (SG) Pte Ltd - 11-Jan-21

Dear team,

Good day.

Please be reminded that the below-mentioned invoice(s) have now become overdue or past the due date. Kindly provide updates in regard to the payment made or being made. Please ignore this email if the payment had already been initiated/remitted to the respective beneficiary.

Appreciate your response in advance.

Buyer	Contract No.	Invoice Value (USD)	Invoice Value (EUR)	Invoice No	B/L Date	Invoice Date	Due Date	Extension	Balance due	Payments
Longview Resources (SG) Pte Ltd	SRIT2167-842	2,000,403.32		RIT-SI1369	22-Jun-19	18-Jul-19	Thu 26-Dec-19		200,403.32	1,800,000.00
Longview Resources (SG) Pte Ltd	SRITUK1672-851		5,218,935.43	SIRITUK1036	09-Dec-19	02-Jan-20	Mon 16-Mar-20		4,219,266.33	999,669.10
Longview Resources (SG) Pte Ltd	SHK2703-890		172,098.00	SIHK1667	15-Jan-20	14-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	172,098.00	0.00
Longview Resources (SG) Pte Ltd	SHK2701-801		447,800.00	SIHK1668	02-Feb-20	03-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	447,800.00	0.00
Longview Resources (SG) Pte Ltd	SDMCC2709-842	2,503,071.25		SIDMCC1612	22-Nov-19	06-Dec-19	Tue 19-May-20		2,503,071.25	0.00
Longview Resources (SG) Pte Ltd	SRIT2235-842	2,128,847.56		RIT-SI1409	26-Nov-19	08-Dec-19	Wed 27-May-20	Fri 09-Oct-20	2,128,847.56	0.00
Longview Resources (SG) Pte Ltd	SREL2168-854	410,705.91		SIREL1332	27-Dec-19	26-Jan-20	Wed 24-Jun-20		410,705.91	0.00
Longview Resources (SG) Pte Ltd	SREL2182-854	2,598,948.76		SIREL1337	12-Jan-20	11-Feb-20	Fri 10-Jun-20		2,598,948.76	0.00
Longview Resources (SG) Pte Ltd	SREL2164-851	3,223,157.41		SIREL1330	18-Jan-20	12-Feb-20	Fri 10-Jul-20		3,223,157.41	0.00
Longview Resources (SG) Pte Ltd	SRHLIT1678-856	1,972,980.00		SIRHLIT1048	17-Mar-20	19-Mar-20	Mon 14-Sept-20		1,972,980.00	0.00
Longview Resources (SG) Pte Ltd	S8291-854	5,091,006.98		SI6544	13-Apr-20	21-Apr-20	Fri 18-Sept-20		5,091,006.98	0.00
Longview Resources (SG) Pte Ltd	SRITUSA1658-854	4,523,400.00		SIRITUSA1039	08-Jun-20	23-Jun-20	Wed 21-Oct-20		4,523,400.00	0.00
Longview Resources (SG) Pte Ltd	SRTA3010-853	4,047,747.80		SI-RTA1887	01-Jun-20	02-Jun-20	Fri 30-Oct-20		4,047,747.80	0.00
Longview Resources (SG) Pte Ltd	SRITL2246-851	5,196,734.27		SIRITL1352	16-Jun-20	13-Jul-20	Fri 08-Jan-21		5,196,734.27	0.00

Code: CHAxxTd

Best Regards,
Eliot Augier de Moussac
Rhodium Resources Pte Ltd
9 Raffles Place | #23-02/03 Republic Plaza | Singapore 048619
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Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Friday, January 8, 2021 8:09 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com; kelvin@longviewresources.com
Cc: TCF@rhodiumresources.com; treasury@rhodiumresources.com
Subject: Due Date Reminder - Longview Resources (SG) Pte Ltd - RITL - 08-Jan-21

Dear team,

Good day.

As a kind reminder, the below-mentioned Invoice(s) are approaching the due date(s) and we sincerely appreciate if payment can be arranged to the respective beneficiary as per the due date.

Please let us know if you have any questions in this regard.

Buyer	Contract No	Invoice Value (USD)	Invoice Value (EUR)	Invoice No	B/L date	Invoice Date	Due Date	Balance due	Payments
Longview Resources (SG) Pte Ltd	SRITL2246-851	5,198,734.27		SIRITL1352	16-Jun-20	13-Jul-20	Fri 08-Jan-21	5,198,734.27	0.00

Code: BEFxTD

Best Regards,
Eliot Augier de Moussac
Rhodium Resources Pte Ltd
9 Raffles Place | #23-02/03 Republic Plaza | Singapore 048619
Mobile: +65-8448 1312
DID: +65-6671 0624
Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Thursday, January 7, 2021 9:40 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com
Cc: TCF@rhodiumresources.com; Treasury
Subject: Due Date Reminder - Longview Resources (SG) Pte Ltd - RITL - 07-Jan-21

Dear team,

Good day.

As a kind reminder, the below-mentioned Invoice(s) are approaching the due date(s) and we sincerely appreciate if payment can be arranged to the respective beneficiary as per the due date.

Please let us know if you have any questions in this regard.

Buyer	Contract No	Invoice Value (USD)	Invoice Value (EUR)	Invoice No	B/L date	Invoice Date	Due Date	Balance due	Payments
Longview Resources (SG) Pte Ltd	SRITL2246-851	5,196,734.27		SIRITL1352	16-Jun-20	13-Jul-20	Fri 08-Jan-21	5,196,734.27	0.00

Code: BEFxxtD

Best Regards,
Eliot Augier de Moussac
Rhodium Resources Pte Ltd
9 Raffles Place | #23-02/03 Republic Plaza | Singapore 048619
Mobile: +65-8448 1312
DID: +65-6671 0624
Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Thursday, January 7, 2021 9:39 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com; kelvin@longviewresources.com
Cc: TCF@rhodiumresources.com; wahchong.chan@rhodiumresources.com; risk@rhodiumresources.com
Subject: Overdue Reminder - Longview Resources (SG) Pte Ltd - 07-Jan-21

Dear team,

Good day.

Please be reminded that the below-mentioned Invoice(s) have now become overdue or past the due date. Kindly provide updates in regard to the payment made or being made. Please ignore this email if the payment had already been initiated/remitted to the respective beneficiary.

Appreciate your response in advance.

Buyer	Contract No.	Invoice Value (USD)	Invoice Value (EUR)	Invoice No.	B/L Date	Invoice Date	Due Date	Extension	Balance due	Payments
Longview Resources (SG) Pte Ltd	SRIT2167-842	2,000,403.32		RIT-SI1369	22-Jun-19	18-Jul-19	Thu 26-Dec-19		200,403.32	#####
Longview Resources (SG) Pte Ltd	SRITUK1672-851		5,218,935.43	SIRITUK1036	09-Dec-19	02-Jan-20	Mon 16-Mar-20		4,219,266.33	999,669.10
Longview Resources (SG) Pte Ltd	SHK2703-890		172,098.00	SIHK1667	15-Jan-20	14-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	172,098.00	0.00
Longview Resources (SG) Pte Ltd	SHK2701-801		447,800.00	SIHK1668	02-Feb-20	03-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	447,800.00	0.00
Longview Resources (SG) Pte Ltd	SDMCC2709-842	2,503,071.25		SIDMCC1612	22-Nov-19	06-Dec-19	Tue 19-May-20		2,503,071.25	0.00
Longview Resources (SG) Pte Ltd	SRIT2235-842	2,128,847.56		RIT-SI1409	26-Nov-19	06-Dec-19	Wed 27-May-20	Fri 09-Oct-20	2,128,847.56	0.00
Longview Resources (SG) Pte Ltd	SREL2168-854	410,705.91		SIREL1332	27-Dec-19	26-Jan-20	Wed 24-Jun-20		410,705.91	0.00
Longview Resources (SG) Pte Ltd	SREL2182-854	2,598,948.76		SIREL1337	12-Jan-20	11-Feb-20	Fri 10-Jul-20		2,598,948.76	0.00
Longview Resources (SG) Pte Ltd	SREL2164-851	3,223,157.41		SIREL1330	18-Jan-20	12-Feb-20	Fri 10-Jul-20		3,223,157.41	0.00
Longview Resources (SG) Pte Ltd	SRHLIT1678-856	1,972,980.00		SIRHLIT1048	17-Mar-20	19-Mar-20	Mon 14-Sept-20		1,972,980.00	0.00
Longview Resources (SG) Pte Ltd	S8291-854	5,091,006.98		SI8544	13-Apr-20	21-Apr-20	Fri 18-Sept-20		5,091,006.98	0.00
Longview Resources (SG) Pte Ltd	SRITUSA1658-854	4,523,400.00		SIRITUSA1039	08-Jun-20	23-Jun-20	Wed 21-Oct-20		4,523,400.00	0.00
Longview Resources (SG) Pte Ltd	SRTA3010-853	4,047,747.80		SI-RTA1887	01-Jun-20	02-Jun-20	Fri 30-Oct-20		4,047,747.80	0.00

Code: CHAxxTd

Best Regards,
Eliot Augier de Moussac
Rhodium Resources Pte Ltd
9 Raffles Place | #23-02/03 Republic Plaza | Singapore 048619
Mobile: +65-8448 1312
DID: +65-6671 0624
Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Wednesday, January 6, 2021 9:36 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com; kelvin@longviewresources.com
Cc: TCF; Treasury
Subject: Due Date Reminder - Longview Resources (SG) Pte Ltd - RITL - 06-Jan-21

Dear team,

Good day.

As a kind reminder, the below-mentioned Invoice(s) are approaching the due date(s) and we sincerely appreciate if payment can be arranged to the respective beneficiary as per the due date.

Please let us know if you have any questions in this regard.

Buyer	Contract No	Invoice Value (USD)	Invoice Value (EUR)	Invoice No	B/L date	Invoice Date	Due Date	Balance due	Payments
Longview Resources (SG) Pte Ltd	SRITL2246-851	5,196,734.27		SIRITL1352	16-Jun-20	13-Jul-20	Fri 08-Jan-21	5,196,734.27	0.00

Code: BEFxxTd

Best Regards,
Eliot Augier de Moussac
Rhodium Resources Pte Ltd
9 Raffles Place | #23-02/03 Republic Plaza | Singapore 048619
Mobile: +65-8448 1312
DID: +65-6671 0624
Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Thursday, February 25, 2021 9:21 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com; kelvin@longviewresources.com
Cc: TCF@rhodiumresources.com; wahchong.chan@rhodiumresources.com; risk@rhodiumresources.com; vivian@rhodiumresources.com
Subject: Overdue Reminder - Longview Resources (SG) Pte Ltd - 25-Feb-21

Dear team,

Good day.

Please be reminded that the below-mentioned Invoice(s) have now become overdue or past the due date. Kindly provide updates in regard to the payment made or being made. Please ignore this email if the payment had already been initiated/remitted to the respective beneficiary.

Appreciate your response in advance.

Buyer	Contract No.	Invoice Value (USD)	Invoice Value (EUR)	Invoice No.	B/L Date	Invoice Date	Due Date	Extension	Balance due	Payments
Longview Resources (SG) Pte Ltd	SRIT2167-842	2,000,403.32		RIT-SI1369	22-Jun-19	18-Jul-19	Thu 26-Dec-19		200,403.32	1,800,000.00
Longview Resources (SG) Pte Ltd	SRITUK1672-851		5,218,935.43	SIRITUK1036	09-Dec-19	02-Jan-20	Mon 16-Mar-20		4,219,266.33	999,669.10
Longview Resources (SG) Pte Ltd	SHK2703-890		172,098.00	SIHK1667	15-Jan-20	14-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	172,098.00	0.00
Longview Resources (SG) Pte Ltd	SHK2701-801		447,800.00	SIHK1688	02-Feb-20	03-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	447,800.00	0.00
Longview Resources (SG) Pte Ltd	SDMCC2709-842	2,503,071.25		SIDMCC1612	22-Nov-19	06-Dec-19	Tue 19-May-20		2,503,071.25	0.00
Longview Resources (SG) Pte Ltd	SRIT2235-842	2,128,847.56		RIT-SI1409	28-Nov-19	06-Dec-19	Wed 27-May-20	Fri 09-Oct-20	2,128,847.56	0.00
Longview Resources (SG) Pte Ltd	SREL2168-854	410,705.91		SIREL1332	27-Dec-19	26-Jan-20	Wed 24-Jun-20		410,705.91	0.00
Longview Resources (SG) Pte Ltd	SREL2182-854	2,598,948.76		SIREL1337	12-Jan-20	11-Feb-20	Fri 10-Jul-20		2,598,948.76	0.00
Longview Resources (SG) Pte Ltd	SREL2164-851	3,223,157.41		SIREL1330	18-Jan-20	12-Feb-20	Fri 10-Jul-20		3,223,157.41	0.00
Longview Resources (SG) Pte Ltd	SRHLIT1678-856	1,972,980.00		SIRHLIT1048	17-Mar-20	19-Mar-20	Mon 14-Sept-20		1,972,980.00	0.00
Longview Resources (SG) Pte Ltd	S8291-854	5,091,006.98		SI6544	13-Apr-20	21-Apr-20	Fri 18-Sept-20		5,091,006.98	0.00
Longview Resources (SG) Pte Ltd	SRITUSA1658-854	4,523,400.00		SIRITUSA1039	08-Jun-20	23-Jun-20	Wed 21-Oct-20		4,523,400.00	0.00
Longview Resources (SG) Pte Ltd	SRTA3010-853	4,047,747.80		SI-RTA1887	01-Jun-20	02-Jun-20	Fri 30-Oct-20		4,047,747.80	0.00
Longview Resources (SG) Pte Ltd	SRITL2246-851	5,196,734.27		SIRITL1352	16-Jun-20	13-Jul-20	Fri 08-Jan-21		5,196,734.27	0.00
Longview Resources (SG) Pte Ltd	S8382-854	11,114,335.89		SI6603	27-Apr-20	16-Jun-20	Mon 22-Feb-21		11,114,335.89	0.00

Code: CHAxxtd

Best Regards,
Eliot Augler de Moussac
Rhodium Resources Pte Ltd
9 Raffles Place | #23-02/03 Republic Plaza | Singapore 048619
Mobile: +65-8448 1312
DID: +65-6671 0624
Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Monday, February 22, 2021 9:43 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com; kelvin@longviewresources.com
Cc: TCF@rhodiumresources.com; wahchong.chan@rhodiumresources.com; risk@rhodiumresources.com; vivian@rhodiumresources.com
Subject: Overdue Reminder - Longview Resources (SG) Pte Ltd - 22-Feb-21

Dear team,

Good day.

Please be reminded that the below-mentioned Invoice(s) have now become overdue or past the due date. Kindly provide updates in regard to the payment made or being made. Please ignore this email if the payment had already been initiated/remitted to the respective beneficiary.

Appreciate your response in advance.

Buyer	Contract No.	Invoice Value (USD)	Invoice Value (EUR)	Invoice No.	B/L date	Invoice Date	Due Date	Extension	Balance due	Payments
Longview Resources (SG) Pte Ltd	SRIT2167-842	2,000,403.32		RIT-SI1369	22-Jun-19	18-Jul-19	Thu 26-Dec-19		200,403.32	1,800,000.00
Longview Resources (SG) Pte Ltd	SRITUK1672-851		5,218,935.43	SIRITUK1036	09-Dec-19	02-Jan-20	Mon 16-Mar-20		4,219,266.33	999,669.10
Longview Resources (SG) Pte Ltd	SHK2703-890		172,098.00	SIHK1667	15-Jan-20	14-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	172,098.00	0.00
Longview Resources (SG) Pte Ltd	SHK2701-801		447,800.00	SIHK1668	02-Feb-20	03-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	447,800.00	0.00
Longview Resources (SG) Pte Ltd	SDMCC2709-842	2,503,071.25		SIDMCC1612	22-Nov-19	06-Dec-19	Tue 19-May-20		2,503,071.25	0.00
Longview Resources (SG) Pte Ltd	SRIT2235-842	2,128,847.56		RIT-SI1409	26-Nov-19	06-Dec-19	Wed 27-May-20	Fri 09-Oct-20	2,128,847.56	0.00
Longview Resources (SG) Pte Ltd	SREL2168-854	410,705.91		SIREL1332	27-Dec-19	26-Jan-20	Wed 24-Jun-20		410,705.91	0.00
Longview Resources (SG) Pte Ltd	SREL2182-854	2,598,948.76		SIREL1337	12-Jan-20	11-Feb-20	Fri 10-Jul-20		2,598,948.76	0.00
Longview Resources (SG) Pte Ltd	SREL2164-851	3,223,157.41		SIREL1330	18-Jan-20	12-Feb-20	Fri 10-Jul-20		3,223,157.41	0.00
Longview Resources (SG) Pte Ltd	SRHLIT1678-856	1,972,980.00		SIRHLIT1048	17-Mar-20	19-Mar-20	Mon 14-Sept-20		1,972,980.00	0.00
Longview Resources (SG) Pte Ltd	S8291-854	5,091,006.98		SI6544	13-Apr-20	21-Apr-20	Fri 18-Sept-20		5,091,006.98	0.00
Longview Resources (SG) Pte Ltd	SRITUSA1658-854	4,523,400.00		SIRITUSA1039	08-Jun-20	23-Jun-20	Wed 21-Oct-20		4,523,400.00	0.00
Longview Resources (SG) Pte Ltd	SRTA3010-853	4,047,747.80		SI-RTA1887	01-Jun-20	02-Jun-20	Fri 30-Oct-20		4,047,747.80	0.00
Longview Resources (SG) Pte Ltd	SRITL2246-851	5,196,734.27		SIRITL1352	16-Jun-20	13-Jul-20	Fri 08-Jan-21		5,196,734.27	0.00

Code: CHAxxTd

Best Regards,
Eliot Augier de Moussac
Rhodium Resources Pte Ltd
9 Raffles Place | #23-02/03 Republic Plaza | Singapore 048619
Mobile: +65-8448 1312
DID: +65-6671 0624
Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Friday, February 19, 2021 8:16 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com; kelvin@longviewresources.com
Cc: TCF@rhodiumresources.com
Subject: Due Date Reminder - Longview Resources (SG) Pte Ltd - RRPL - 19-Feb-21

Dear team,

Good day.

As a kind reminder, the below-mentioned Invoice(s) are approaching the due date(s) and we sincerely appreciate if payment can be arranged to the respective beneficiary as per the due date.

Please let us know if you have any questions in this regard.

Buyer	Contract No.	Invoice Value (USD)	Invoice No.	Bill date	Invoice Date	Due Date	Balance due	Payments
Longview Resources (SG) Pte Ltd	S8382-854	11,114,335.89	SI6603	27-Apr-20	16-Jun-20	Mon 22-Feb-21	11,114,335.89	0.00

Code: BEFxxtd

Best Regards,
Eliot Augier de Moussac
Rhodium Resources Pte Ltd
9 Raffles Place | #23-02/03 Republic Plaza | Singapore 048619
Mobile: +65-8448 1312
DID: +65-6671 0624
Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Thursday, February 18, 2021 9:28 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com; kelvin@longviewresources.com
Cc: TCF@rhodiumresources.com; wahchong.chan@rhodiumresources.com; risk@rhodiumresources.com; vivian@rhodiumresources.com
Subject: Overdue Reminder - Longview Resources (SG) Pte Ltd - 18-Feb-21

Dear team,

Good day.

Please be reminded that the below-mentioned invoice(s) have now become overdue or past the due date. Kindly provide updates in regard to the payment made or being made. Please ignore this email if the payment had already been initiated/remitted to the respective beneficiary.

Appreciate your response in advance.

Buyer	Contract No	Invoice Value (USD)	Invoice Value (EUR)	Invoice No.	B/L Date	Invoice Date	Due Date	Extension	Balance due	Payments
Longview Resources (SG) Pte Ltd	SRIT2167-842	2,000,403.32		RIT-SI1369	22-Jun-19	18-Jul-19	Thu 26-Dec-19		200,403.32	1,800,000.00
Longview Resources (SG) Pte Ltd	SRITUK1672-851		5,218,935.43	SIRITUK1036	09-Dec-19	02-Jan-20	Mon 16-Mar-20		4,219,266.33	999,669.10
Longview Resources (SG) Pte Ltd	SHK2703-890		172,098.00	SIHK1667	15-Jan-20	14-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	172,098.00	0.00
Longview Resources (SG) Pte Ltd	SHK2701-801		447,800.00	SIHK1668	02-Feb-20	03-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	447,800.00	0.00
Longview Resources (SG) Pte Ltd	SDMCC2709-842	2,503,071.25		SIDMCC1612	22-Nov-19	06-Dec-19	Tue 19-May-20		2,503,071.25	0.00
Longview Resources (SG) Pte Ltd	SRIT2235-842	2,128,847.56		RIT-SI1409	26-Nov-19	06-Dec-19	Wed 27-May-20	Fri 09-Oct-20	2,128,847.56	0.00
Longview Resources (SG) Pte Ltd	SREL2168-854	410,705.91		SIREL1332	27-Dec-19	28-Jan-20	Wed 24-Jun-20		410,705.91	0.00
Longview Resources (SG) Pte Ltd	SREL2182-854	2,598,948.76		SIREL1337	12-Jan-20	11-Feb-20	Fri 10-Jul-20		2,598,948.76	0.00
Longview Resources (SG) Pte Ltd	SREL2164-851	3,223,157.41		SIREL1330	18-Jan-20	12-Feb-20	Fri 10-Jul-20		3,223,157.41	0.00
Longview Resources (SG) Pte Ltd	SRHLIT1678-856	1,972,980.00		SIRHLIT1048	17-Mar-20	19-Mar-20	Mon 14-Sept-20		1,972,980.00	0.00
Longview Resources (SG) Pte Ltd	S8291-854	5,091,006.98		SI8544	13-Apr-20	21-Apr-20	Fri 18-Sept-20		5,091,006.98	0.00
Longview Resources (SG) Pte Ltd	SRITUSA1658-854	4,523,400.00		SIRITUSA1039	08-Jun-20	23-Jun-20	Wed 21-Oct-20		4,523,400.00	0.00
Longview Resources (SG) Pte Ltd	SRTA3010-853	4,047,747.80		SI-RTA1887	01-Jun-20	02-Jun-20	Fri 30-Oct-20		4,047,747.80	0.00
Longview Resources (SG) Pte Ltd	SRITL2246-851	5,196,734.27		SIRITL1352	16-Jun-20	13-Jul-20	Fri 08-Jan-21		5,196,734.27	0.00

Code: CHAxxTd

Best Regards,
Eliot Augier de Moussac
Rhodium Resources Pte Ltd
9 Raffles Place | #23-02/03 Republic Plaza | Singapore 048619
Mobile: +65-8448 1312
DID: +65-6671 0624
Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Wednesday, February 17, 2021 7:07 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; kelvin@longviewresources.com
Cc: TCF@rhodiumresources.com
Subject: Due Date Reminder - Longview Resources (SG) Pte Ltd - RRPL - 17-Feb-21

Dear team,

Good day.

As a kind reminder, the below-mentioned Invoice(s) are approaching the due date(s) and we sincerely appreciate if payment can be arranged to the respective beneficiary as per the due date.

Please let us know if you have any questions in this regard.

Buyer	Contract No	Invoice Value (USD)	Invoice No	B/L date	Invoice Date	Due Date	Balance due	Payments
Longview Resources (SG) Pte Ltd	S8382-854	11,114,335.89	SI6603	27-Apr-20	18-Jun-20	Mon 22-Feb-21	11,114,335.89	0.00

Code: BEFxxtd

Best Regards,
Eliot Augler de Moussac
Rhodium Resources Pte Ltd
9 Raffles Place | #23-02/03 Republic Plaza | Singapore 048619
Mobile: +65-8448 1312
DID: +65-6671 0624
Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Monday, February 15, 2021 7:30 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com; kelvin@longviewresources.com
Cc: TCF@rhodiumresources.com
Subject: Due Date Reminder - Longview Resources (SG) Pte Ltd - RRPL - 15-Feb-21

Dear team,

Good day.

As a kind reminder, the below-mentioned Invoice(s) are approaching the due date(s) and we sincerely appreciate if payment can be arranged to the respective beneficiary as per the due date.

Please let us know if you have any questions in this regard.

Buyer	Contract No	Invoice Value (USD)	Invoice No	Bldg Date	Invoice Date	Due Date	Balance due	Payments
Longview Resources (SG) Pte Ltd	S8382-854	11,114,335.89	SI6603	27-Apr-20	16-Jun-20	Mon 22-Feb-21	11,114,335.89	0.00

Code: BEFxxtd

Best Regards,
Eliot Augier de Moussac
Rhodium Resources Pte Ltd
9 Raffles Place | #23-02/03 Republic Plaza | Singapore 048619
Mobile: +65-8448 1312
DID: +65-6671 0624
Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Monday, February 15, 2021 7:30 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com; kelvin@longviewresources.com
Cc: TCF@rhodiumresources.com; wahchong.chan@rhodiumresources.com; risk@rhodiumresources.com; vivian@rhodiumresources.com
Subject: Overdue Reminder - Longview Resources (SG) Pte Ltd - 15-Feb-21

Dear team,

Good day.

Please be reminded that the below-mentioned Invoice(s) have now become overdue or past the due date. Kindly provide updates in regard to the payment made or being made. Please ignore this email if the payment had already been initiated/remitted to the respective beneficiary.

Appreciate your response in advance.

Buyer	Contract No.	Invoice Value (USD)	Invoice Value (EUR)	Invoice No.	B/L Date	Invoice Date	Due Date	Extension	Balance due	Payments
Longview Resources (SG) Pte Ltd	SRIT2167-842	2,000,403.32		RIT-SI1369	22-Jun-19	18-Jul-19	Thu 26-Dec-19		200,403.32	1,800,000.00
Longview Resources (SG) Pte Ltd	SRITUK1672-851		5,218,935.43	SIRITUK1036	09-Dec-19	02-Jan-20	Mon 16-Mar-20		4,219,266.33	999,669.10
Longview Resources (SG) Pte Ltd	SHK2703-890		172,098.00	SIHK1667	15-Jan-20	14-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	172,098.00	0.00
Longview Resources (SG) Pte Ltd	SHK2701-801		447,800.00	SIHK1668	02-Feb-20	03-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	447,800.00	0.00
Longview Resources (SG) Pte Ltd	SDMCC2709-842	2,503,071.25		SIDMCC1612	22-Nov-19	06-Dec-19	Tue 19-May-20		2,503,071.25	0.00
Longview Resources (SG) Pte Ltd	SRIT2235-842	2,128,847.56		RIT-SI1409	26-Nov-19	06-Dec-19	Wed 27-May-20	Fri 09-Oct-20	2,128,847.56	0.00
Longview Resources (SG) Pte Ltd	SREL2168-854	410,705.91		SIREL1332	27-Dec-19	26-Jan-20	Wed 24-Jun-20		410,705.91	0.00
Longview Resources (SG) Pte Ltd	SREL2182-854	2,598,948.76		SIREL1337	12-Jan-20	11-Feb-20	Fri 10-Jul-20		2,598,948.76	0.00
Longview Resources (SG) Pte Ltd	SREL2164-851	3,223,157.41		SIREL1330	18-Jan-20	12-Feb-20	Fri 10-Jul-20		3,223,157.41	0.00
Longview Resources (SG) Pte Ltd	SRHLIT1678-856	1,972,980.00		SIRHLIT1048	17-Mar-20	19-Mar-20	Mon 14-Sept-20		1,972,980.00	0.00
Longview Resources (SG) Pte Ltd	S8291-854	5,091,006.98		SI6544	13-Apr-20	21-Apr-20	Fri 18-Sept-20		5,091,006.98	0.00
Longview Resources (SG) Pte Ltd	SRITUSA1658-854	4,523,400.00		SIRITUSA1039	08-Jun-20	23-Jun-20	Wed 21-Oct-20		4,523,400.00	0.00
Longview Resources (SG) Pte Ltd	SRTA3010-853	4,047,747.80		SI-RTA1887	01-Jun-20	02-Jun-20	Fri 30-Oct-20		4,047,747.80	0.00
Longview Resources (SG) Pte Ltd	SRITL2246-851	5,196,734.27		SIRITL1352	16-Jun-20	13-Jul-20	Fri 08-Jan-21		5,196,734.27	0.00

Code: CHAxxTd

Best Regards,
Eliot Augier de Moussac
Rhodium Resources Pte Ltd
9 Raffles Place | #23-02/03 Republic Plaza | Singapore 048619
Mobile: +65-8448 1312
DID: +65-6671 0624
Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Thursday, February 11, 2021 8:11 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com; kelvin@longviewresources.com
Cc: TCF@rhodiumresources.com; wahchong.chan@rhodiumresources.com; risk@rhodiumresources.com; vivian@rhodiumresources.com
Subject: Overdue Reminder - Longview Resources (SG) Pte Ltd - 11-Feb-21

Dear team,

Good day.

Please be reminded that the below-mentioned Invoice(s) have now become overdue or past the due date. Kindly provide updates in regard to the payment made or being made. Please ignore this email if the payment had already been initiated/remitted to the respective beneficiary.

Appreciate your response in advance.

Buyer	Contract No.	Invoice Value (USD)	Invoice Value (EUR)	Invoice No.	B/L date	Invoice Date	Due Date	Extension	Balance due	Payments
Longview Resources (SG) Pte Ltd	SRIT2167-842	2,000,403.32		RIT-SI1369	22-Jun-19	18-Jul-19	Thu 26-Dec-19		200,403.32	1,800,000.00
Longview Resources (SG) Pte Ltd	SRITUK1672-851		5,218,935.43	SIRITUK1036	09-Dec-19	02-Jan-20	Mon 16-Mar-20		4,219,266.33	999,669.10
Longview Resources (SG) Pte Ltd	SHK2703-890		172,098.00	SIHK1667	15-Jan-20	14-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	172,098.00	0.00
Longview Resources (SG) Pte Ltd	SHK2701-801		447,800.00	SIHK1668	02-Feb-20	03-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	447,800.00	0.00
Longview Resources (SG) Pte Ltd	SDMCC2709-842	2,503,071.25		SIDMCC1612	22-Nov-19	06-Dec-19	Tue 19-May-20		2,503,071.25	0.00
Longview Resources (SG) Pte Ltd	SRIT2235-842	2,128,847.56		RIT-SI1409	26-Nov-19	06-Dec-19	Wed 27-May-20	Fri 09-Oct-20	2,128,847.56	0.00
Longview Resources (SG) Pte Ltd	SREL2168-854	410,705.91		SIREL1332	27-Dec-19	26-Jan-20	Wed 24-Jun-20		410,705.91	0.00
Longview Resources (SG) Pte Ltd	SREL2182-854	2,598,948.76		SIREL1337	12-Jan-20	11-Feb-20	Fri 10-Jul-20		2,598,948.76	0.00
Longview Resources (SG) Pte Ltd	SREL2164-851	3,223,157.41		SIREL1330	18-Jan-20	12-Feb-20	Fri 10-Jul-20		3,223,157.41	0.00
Longview Resources (SG) Pte Ltd	SRHLIT1678-856	1,972,980.00		SIRHLIT1048	17-Mar-20	19-Mar-20	Mon 14-Sept-20		1,972,980.00	0.00
Longview Resources (SG) Pte Ltd	S8291-854	5,091,006.98		SI6544	13-Apr-20	21-Apr-20	Fri 18-Sept-20		5,091,006.98	0.00
Longview Resources (SG) Pte Ltd	SRITUSA1658-854	4,523,400.00		SIRITUSA1039	08-Jun-20	23-Jun-20	Wed 21-Oct-20		4,523,400.00	0.00
Longview Resources (SG) Pte Ltd	SRITA3010-853	4,047,747.80		SI-RTA1887	01-Jun-20	02-Jun-20	Fri 30-Oct-20		4,047,747.80	0.00
Longview Resources (SG) Pte Ltd	SRITL2246-851	5,198,734.27		SIRITL1352	16-Jun-20	13-Jul-20	Fri 08-Jan-21		5,198,734.27	0.00

Code: CHAxxTd

Best Regards,
Eliot Augier de Moussac
Rhodium Resources Pte Ltd
9 Raffles Place | #23-02/03 Republic Plaza | Singapore 048619
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DID: +65-6671 0624
Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Monday, February 8, 2021 9:01 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com; kelvin@longviewresources.com
Cc: TCF@rhodiumresources.com; wahchong.chan@rhodiumresources.com; risk@rhodiumresources.com; vivian@rhodiumresources.com
Subject: Overdue Reminder - Longview Resources (SG) Pte Ltd - 08-Feb-21

Dear team,

Good day.

Please be reminded that the below-mentioned Invoice(s) have now become overdue or past the due date. Kindly provide updates in regard to the payment made or being made. Please ignore this email if the payment had already been initiated/remitted to the respective beneficiary.

Appreciate your response in advance.

Buyer	Contract No.	Invoice Value (USD)	Invoice Value (EUR)	Invoice No.	B/L Date	Invoice Date	Due Date	Extension	Balance due	Payments
Longview Resources (SG) Pte Ltd	SRIT2167-842	2,000,403.32		RIT-SI1369	22-Jun-19	18-Jul-19	Thu 26-Dec-19		200,403.32	1,800,000.00
Longview Resources (SG) Pte Ltd	SRITUK1672-851		5,218,935.43	SIRITUK1036	09-Dec-19	02-Jan-20	Mon 16-Mar-20		4,219,266.33	999,669.10
Longview Resources (SG) Pte Ltd	SHK2703-890		172,098.00	SIHK1667	15-Jan-20	14-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	172,098.00	0.00
Longview Resources (SG) Pte Ltd	SHK2701-801		447,800.00	SIHK1668	02-Feb-20	03-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	447,800.00	0.00
Longview Resources (SG) Pte Ltd	SDMCC2709-842	2,503,071.25		SIDMCC1612	22-Nov-19	06-Dec-19	Tue 19-May-20		2,503,071.25	0.00
Longview Resources (SG) Pte Ltd	SRIT2235-842	2,128,847.56		RIT-SI1409	26-Nov-19	06-Dec-19	Wed 27-May-20	Fri 09-Oct-20	2,128,847.56	0.00
Longview Resources (SG) Pte Ltd	SREL2168-854	410,705.91		SIREL1332	27-Dec-19	26-Jan-20	Wed 24-Jun-20		410,705.91	0.00
Longview Resources (SG) Pte Ltd	SREL2182-854	2,598,948.76		SIREL1337	12-Jan-20	11-Feb-20	Fri 10-Jul-20		2,598,948.76	0.00
Longview Resources (SG) Pte Ltd	SREL2164-851	3,223,157.41		SIREL1330	18-Jan-20	12-Feb-20	Fri 10-Jul-20		3,223,157.41	0.00
Longview Resources (SG) Pte Ltd	SRHLIT1678-856	1,972,980.00		SIRHLIT1048	17-Mar-20	19-Mar-20	Mon 14-Sept-20		1,972,980.00	0.00
Longview Resources (SG) Pte Ltd	S8291-854	5,091,006.98		SI6544	13-Apr-20	21-Apr-20	Fri 18-Sept-20		5,091,006.98	0.00
Longview Resources (SG) Pte Ltd	SRITUSA1658-854	4,523,400.00		SIRITUSA1039	08-Jun-20	23-Jun-20	Wed 21-Oct-20		4,523,400.00	0.00
Longview Resources (SG) Pte Ltd	SRTA3010-853	4,047,747.80		SI-RTA1887	01-Jun-20	02-Jun-20	Fri 30-Oct-20		4,047,747.80	0.00
Longview Resources (SG) Pte Ltd	SRITL2246-851	5,196,734.27		SIRITL1352	16-Jun-20	13-Jul-20	Fri 08-Jan-21		5,196,734.27	0.00

Code: CHAxxTd

Best Regards,
Eliot Augier de Moussac
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DID: +65-6671 0624
Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Thursday, February 4, 2021 7:45 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com; kelvin@longviewresources.com
Cc: TCF@rhodiumresources.com; wahchong.chan@rhodiumresources.com; risk@rhodiumresources.com; vivian@rhodiumresources.com; cheam@rhodiumresources.com
Subject: Overdue Reminder - Longview Resources (SG) Pte Ltd - 04-Feb-21

Dear team,

Good day.

Please be reminded that the below-mentioned Invoice(s) have now become overdue or past the due date. Kindly provide updates in regard to the payment made or being made. Please ignore this email if the payment had already been initiated/remitted to the respective beneficiary.

Appreciate your response in advance.

Buyer	Contract No.	Invoice Value (USD)	Invoice Value (EUR)	Invoice No.	BL Date	Invoice Date	Due Date	Extension	Balance due	Payments
Longview Resources (SG) Pte Ltd	SRIT2167-842	2,000,403.32		RIT-SI1369	22-Jun-19	18-Jul-19	Thu 26-Dec-19		200,403.32	1,800,000.00
Longview Resources (SG) Pte Ltd	SRITUK1672-851		5,218,935.43	SIRITUK1036	09-Dec-19	02-Jan-20	Mon 16-Mar-20		4,219,266.33	999,669.10
Longview Resources (SG) Pte Ltd	SHK2703-890		172,098.00	SIHK1667	15-Jan-20	14-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	172,098.00	0.00
Longview Resources (SG) Pte Ltd	SHK2701-801		447,800.00	SIHK1668	02-Feb-20	03-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	447,800.00	0.00
Longview Resources (SG) Pte Ltd	SDMCC2709-842	2,503,071.25		SIDMCC1612	22-Nov-19	06-Dec-19	Tue 19-May-20		2,503,071.25	0.00
Longview Resources (SG) Pte Ltd	SRIT2235-842	2,128,847.56		RIT-SI1409	26-Nov-19	06-Dec-19	Wed 27-May-20	Fri 09-Oct-20	2,128,847.56	0.00
Longview Resources (SG) Pte Ltd	SREL2168-854	410,705.91		SIREL1332	27-Dec-19	26-Jan-20	Wed 24-Jun-20		410,705.91	0.00
Longview Resources (SG) Pte Ltd	SREL2182-854	2,598,948.76		SIREL1337	12-Jan-20	11-Feb-20	Fri 10-Jul-20		2,598,948.76	0.00
Longview Resources (SG) Pte Ltd	SREL2164-851	3,223,157.41		SIREL1330	18-Jan-20	12-Feb-20	Fri 10-Jul-20		3,223,157.41	0.00
Longview Resources (SG) Pte Ltd	SRHLIT1678-856	1,972,980.00		SIRHLIT1048	17-Mar-20	19-Mar-20	Mon 14-Sept-20		1,972,980.00	0.00
Longview Resources (SG) Pte Ltd	S8291-854	5,091,006.98		SI6544	13-Apr-20	21-Apr-20	Fri 18-Sept-20		5,091,006.98	0.00
Longview Resources (SG) Pte Ltd	SRITUSA1658-854	4,523,400.00		SIRITUSA1039	08-Jun-20	23-Jun-20	Wed 21-Oct-20		4,523,400.00	0.00
Longview Resources (SG) Pte Ltd	SRTA3010-853	4,047,747.80		SI-RTA1887	01-Jun-20	02-Jun-20	Fri 30-Oct-20		4,047,747.80	0.00
Longview Resources (SG) Pte Ltd	SRITL2246-851	5,196,734.27		SIRITL1352	16-Jun-20	13-Jul-20	Fri 08-Jan-21		5,196,734.27	0.00

Code: CHAxxTd

Best Regards,
Eliot Augier de Moussac
Rhodium Resources Pte Ltd
9 Raffles Place | #23-02/03 Republic Plaza | Singapore 048619
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DID: +65-6671 0624
Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Monday, February 1, 2021 8:41 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com; kelvin@longviewresources.com
Cc: TCF@rhodiumresources.com; wahchong.chan@rhodiumresources.com; risk@rhodiumresources.com; vivian@rhodiumresources.com
Subject: Overdue Reminder - Longview Resources (SG) Pte Ltd - 01-Feb-21

Dear team,

Good day.

Please be reminded that the below-mentioned Invoice(s) have now become overdue or past the due date. Kindly provide updates in regard to the payment made or being made. Please ignore this email if the payment had already been initiated/remitted to the respective beneficiary.

Appreciate your response in advance.

Buyer	Contract No.	Invoice Value (USD)	Invoice Value (EUR)	Invoice No.	B/L Date	Invoice Date	Due Date	Extension	Balance due	Payments
Longview Resources (SG) Pte Ltd	SRIT2167-842	2,000,403.32		RIT-SI1369	22-Jun-19	18-Jul-19	Thu 26-Dec-19		200,403.32	1,800,000.00
Longview Resources (SG) Pte Ltd	SRITUK1672-851		5,218,935.43	SIRITUK1036	09-Dec-19	02-Jan-20	Mon 16-Mar-20		4,219,266.33	999,669.10
Longview Resources (SG) Pte Ltd	SHK2703-890		172,098.00	SIHK1667	15-Jan-20	14-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	172,098.00	0.00
Longview Resources (SG) Pte Ltd	SHK2701-801		447,800.00	SIHK1668	02-Feb-20	03-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	447,800.00	0.00
Longview Resources (SG) Pte Ltd	SDMCC2709-842	2,503,071.25		SIDMCC1612	22-Nov-19	06-Dec-19	Tue 19-May-20		2,503,071.25	0.00
Longview Resources (SG) Pte Ltd	SRIT2235-842	2,128,847.56		RIT-SI1409	26-Nov-19	06-Dec-19	Wed 27-May-20	Fri 09-Oct-20	2,128,847.56	0.00
Longview Resources (SG) Pte Ltd	SREL2168-854	410,705.91		SIREL1332	27-Dec-19	26-Jan-20	Wed 24-Jun-20		410,705.91	0.00
Longview Resources (SG) Pte Ltd	SREL2182-854	2,598,948.76		SIREL1337	12-Jan-20	11-Feb-20	Fri 10-Jul-20		2,598,948.76	0.00
Longview Resources (SG) Pte Ltd	SREL2164-851	3,223,157.41		SIREL1330	18-Jan-20	12-Feb-20	Fri 10-Jul-20		3,223,157.41	0.00
Longview Resources (SG) Pte Ltd	SRHLIT1678-856	1,972,980.00		SIRHLIT1048	17-Mar-20	19-Mar-20	Mon 14-Sept-20		1,972,980.00	0.00
Longview Resources (SG) Pte Ltd	S8291-854	5,091,006.98		SI6544	13-Apr-20	21-Apr-20	Fri 18-Sept-20		5,091,006.98	0.00
Longview Resources (SG) Pte Ltd	SRITUSA1658-854	4,523,400.00		SIRITUSA1039	08-Jun-20	23-Jun-20	Wed 21-Oct-20		4,523,400.00	0.00
Longview Resources (SG) Pte Ltd	SRTA3010-853	4,047,747.80		SI-RTA1887	01-Jun-20	02-Jun-20	Fri 30-Oct-20		4,047,747.80	0.00
Longview Resources (SG) Pte Ltd	SRITL2246-851	5,196,734.27		SIRITL1352	16-Jun-20	13-Jul-20	Fri 08-Jan-21		5,196,734.27	0.00

Code: CHAxxTd

Best Regards,
Eliot Augier de Moussac
Rhodium Resources Pte Ltd
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Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Monday, March 29, 2021 10:01 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com; kelvin@longviewresources.com
Cc: TCF@rhodiumresources.com; wahchong.chan@rhodiumresources.com; risk@rhodiumresources.com; vivian@rhodiumresources.com
Subject: Overdue Reminder - Longview Resources (SG) Pte Ltd - 29-Mar-21

Dear team,

Good day.

Please be reminded that the below-mentioned invoice(s) have now become overdue or past the due date. Kindly provide updates in regard to the payment made or being made. Please ignore this email if the payment had already been initiated/remitted to the respective beneficiary.

Appreciate your response in advance.

Buyer	Contract No.	Invoice Value (USD)	Invoice Value (EUR)	Invoice No.	B/I-date	Invoice Date	Due Date	Extension	Balance due	Payments
Longview Resources (SG) Pte Ltd	SRIT2167-842	2,000,403.32		RIT-SI1369	22-Jun-19	18-Jul-19	Thu 28-Dec-19		200,403.32	1,800,000.00
Longview Resources (SG) Pte Ltd	SRITUK1872-851		5,218,935.43	SIRITUK1036	09-Dec-19	02-Jan-20	Mon 16-Mar-20		4,219,268.33	999,669.10
Longview Resources (SG) Pte Ltd	SHK2703-890		172,098.00	SIHK1667	15-Jan-20	14-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	172,098.00	0.00
Longview Resources (SG) Pte Ltd	SHK2701-801		447,800.00	SIHK1688	02-Feb-20	03-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	447,800.00	0.00
Longview Resources (SG) Pte Ltd	SDMCC2709-842	2,503,071.25		SIDMCC1612	22-Nov-19	06-Dec-19	Tue 19-May-20		2,503,071.25	0.00
Longview Resources (SG) Pte Ltd	SRIT2235-842	2,128,847.56		RIT-SI1409	26-Nov-19	06-Dec-19	Wed 27-May-20	Fri 09-Oct-20	2,128,847.56	0.00
Longview Resources (SG) Pte Ltd	SREL2168-854	410,705.91		SIREL1332	27-Dec-19	26-Jan-20	Wed 24-Jun-20		410,705.91	0.00
Longview Resources (SG) Pte Ltd	SREL2182-854	2,598,948.76		SIREL1337	12-Jan-20	11-Feb-20	Fri 10-Jul-20		2,598,948.76	0.00
Longview Resources (SG) Pte Ltd	SREL2164-851	3,223,157.41		SIREL1330	18-Jan-20	12-Feb-20	Fri 10-Jul-20		3,223,157.41	0.00
Longview Resources (SG) Pte Ltd	SRHLIT1678-856	1,972,980.00		SIRHLIT1048	17-Mar-20	19-Mar-20	Mon 14-Sept-20		1,972,980.00	0.00
Longview Resources (SG) Pte Ltd	S8291-854	5,091,006.98		SI6544	13-Apr-20	21-Apr-20	Fri 18-Sept-20		5,091,006.98	0.00
Longview Resources (SG) Pte Ltd	SRITUSA1658-854	4,523,400.00		SIRITUSA1039	08-Jun-20	23-Jun-20	Wed 21-Oct-20		4,523,400.00	0.00
Longview Resources (SG) Pte Ltd	SRTA3010-853	4,047,747.80		SI-RTA1887	01-Jun-20	02-Jun-20	Fri 30-Oct-20		4,047,747.80	0.00
Longview Resources (SG) Pte Ltd	SRITL2246-851	5,196,734.27		SIRITL1352	16-Jun-20	13-Jul-20	Fri 08-Jan-21		5,196,734.27	0.00
Longview Resources (SG) Pte Ltd	S8382-854	11,114,335.89		SI6603	27-Apr-20	16-Jun-20	Mon 22-Feb-21		11,114,335.89	0.00

Code: CHAxxtD

Best Regards,
Eliot Augier de Moussac
Rhodium Resources Pte Ltd
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Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Thursday, March 25, 2021 9:15 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com; kelvin@longviewresources.com
Cc: TCF@rhodiumresources.com; wahchong.chan@rhodiumresources.com; risk@rhodiumresources.com; vivian@rhodiumresources.com
Subject: Overdue Reminder - Longview Resources (SG) Pte Ltd - 25-Mar-21

Dear team,

Good day.

Please be reminded that the below-mentioned invoice(s) have now become overdue or past the due date. Kindly provide updates in regard to the payment made or being made. Please ignore this email if the payment had already been initiated/remitted to the respective beneficiary.

Appreciate your response in advance.

Buyer	Contract No	Invoice Value (USD)	Invoice Value (EUR)	Invoice No	B/L date	Invoice Date	Due Date	Extension	Balance due	Payments
Longview Resources (SG) Pte Ltd	SRIT2167-842	2,000,403.32		RIT-SI1369	22-Jun-19	18-Jul-19	Thu 26-Dec-19		200,403.32	1,800,000.00
Longview Resources (SG) Pte Ltd	SRITUK1672-851		5,218,935.43	SIRITUK1038	09-Dec-19	02-Jan-20	Mon 16-Mar-20		4,219,286.33	999,669.10
Longview Resources (SG) Pte Ltd	SHK2703-890		172,098.00	SIHK1667	15-Jan-20	14-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	172,098.00	0.00
Longview Resources (SG) Pte Ltd	SHK2701-801		447,800.00	SIHK1668	02-Feb-20	03-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	447,800.00	0.00
Longview Resources (SG) Pte Ltd	SDMCC2709-842	2,503,071.25		SIDMCC1612	22-Nov-19	06-Dec-19	Tue 19-May-20		2,503,071.25	0.00
Longview Resources (SG) Pte Ltd	SRIT2235-842	2,128,847.56		RIT-SI1409	26-Nov-19	06-Dec-19	Wed 27-May-20	Fri 09-Oct-20	2,128,847.56	0.00
Longview Resources (SG) Pte Ltd	SREL2168-854	410,705.91		SIREL1332	27-Dec-19	26-Jan-20	Wed 24-Jun-20		410,705.91	0.00
Longview Resources (SG) Pte Ltd	SREL2182-854	2,598,948.76		SIREL1337	12-Jan-20	11-Feb-20	Fri 10-Jul-20		2,598,948.76	0.00
Longview Resources (SG) Pte Ltd	SREL2184-851	3,223,157.41		SIREL1330	18-Jan-20	12-Feb-20	Fri 10-Jul-20		3,223,157.41	0.00
Longview Resources (SG) Pte Ltd	SRHLIT1678-856	1,972,980.00		SIRHLIT1048	17-Mar-20	19-Mar-20	Mon 14-Sept-20		1,972,980.00	0.00
Longview Resources (SG) Pte Ltd	S8291-854	5,091,006.98		SI6544	13-Apr-20	21-Apr-20	Fri 18-Sept-20		5,091,006.98	0.00
Longview Resources (SG) Pte Ltd	SRITUSA1658-854	4,523,400.00		SIRITUSA1039	08-Jun-20	23-Jun-20	Wed 21-Oct-20		4,523,400.00	0.00
Longview Resources (SG) Pte Ltd	SRTA3010-853	4,047,747.80		SI-RTA1887	01-Jun-20	02-Jun-20	Fri 30-Oct-20		4,047,747.80	0.00
Longview Resources (SG) Pte Ltd	SRITL2246-851	5,196,734.27		SIRITL1352	16-Jun-20	13-Jul-20	Fri 08-Jan-21		5,196,734.27	0.00
Longview Resources (SG) Pte Ltd	S8382-854	11,114,335.89		SI6603	27-Apr-20	16-Jun-20	Mon 22-Feb-21		11,114,335.89	0.00

Code: CHAxzTd

Best Regards,
Eliot Augler de Moussac
Rhodium Resources Pte Ltd
9 Raffles Place | #23-02/03 Republic Plaza | Singapore 048619
Mobile: +65-8448 1312
DID: +65-6671 0624
Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Monday, March 22, 2021 9:30 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com; kelvin@longviewresources.com
Cc: TCF@rhodiumresources.com; wahchong.chan@rhodiumresources.com; risk@rhodiumresources.com; vivian@rhodiumresources.com
Subject: Overdue Reminder - Longview Resources (SG) Pte Ltd - 22-Mar-21

Dear team,

Good day.

Please be reminded that the below-mentioned Invoice(s) have now become overdue or past the due date. Kindly provide updates in regard to the payment made or being made. Please ignore this email if the payment had already been initiated/remitted to the respective beneficiary.

Appreciate your response in advance.

Buyer	Contract No.	Invoice Value (USD)	Invoice Value (EUR)	Invoice No.	B/L date	Invoice Date	Due Date	Extension	Balance due	Payments
Longview Resources (SG) Pte Ltd	SRIT2167-842	2,000,403.32		RIT-SI1369	22-Jun-19	18-Jul-19	Thu 26-Dec-19		200,403.32	1,800,000.00
Longview Resources (SG) Pte Ltd	SRITUK1672-851		5,218,935.43	SIRITUK1036	09-Dec-19	02-Jan-20	Mon 18-Mar-20		4,219,266.33	999,669.10
Longview Resources (SG) Pte Ltd	SHK2703-890		172,098.00	SIHK1667	15-Jan-20	14-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	172,098.00	0.00
Longview Resources (SG) Pte Ltd	SHK2701-801		447,800.00	SIHK1668	02-Feb-20	03-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	447,800.00	0.00
Longview Resources (SG) Pte Ltd	SDMCC2709-842	2,503,071.25		SIDMCC1612	22-Nov-19	06-Dec-19	Tue 19-May-20		2,503,071.25	0.00
Longview Resources (SG) Pte Ltd	SRIT2235-842	2,128,847.56		RIT-SI1409	26-Nov-19	06-Dec-19	Wed 27-May-20	Fri 09-Oct-20	2,128,847.56	0.00
Longview Resources (SG) Pte Ltd	SREL2168-854	410,705.91		SIREL1332	27-Dec-19	26-Jan-20	Wed 24-Jun-20		410,705.91	0.00
Longview Resources (SG) Pte Ltd	SREL2182-854	2,598,948.76		SIREL1337	12-Jan-20	11-Feb-20	Fri 10-Jul-20		2,598,948.76	0.00
Longview Resources (SG) Pte Ltd	SREL2164-851	3,223,157.41		SIREL1330	18-Jan-20	12-Feb-20	Fri 10-Jul-20		3,223,157.41	0.00
Longview Resources (SG) Pte Ltd	SRHLIT1678-856	1,972,980.00		SIRHLIT1048	17-Mar-20	19-Mar-20	Mon 14-Sept-20		1,972,980.00	0.00
Longview Resources (SG) Pte Ltd	S8291-854	5,091,006.98		SI6544	13-Apr-20	21-Apr-20	Fri 18-Sept-20		5,091,006.98	0.00
Longview Resources (SG) Pte Ltd	SRITUSA1658-854	4,523,400.00		SIRITUSA1039	08-Jun-20	23-Jun-20	Wed 21-Oct-20		4,523,400.00	0.00
Longview Resources (SG) Pte Ltd	SRTA3010-853	4,047,747.80		SI-RTA1887	01-Jun-20	02-Jun-20	Fri 30-Oct-20		4,047,747.80	0.00
Longview Resources (SG) Pte Ltd	SRITL2246-851	5,196,734.27		SIRITL1352	16-Jun-20	13-Jul-20	Fri 08-Jan-21		5,196,734.27	0.00
Longview Resources (SG) Pte Ltd	S8382-854	11,114,335.89		SI6603	27-Apr-20	16-Jun-20	Mon 22-Feb-21		11,114,335.89	0.00

Code: CHAxTd

Best Regards,
Eliot Augler de Moussac
Rhodium Resources Pte Ltd
9 Raffles Place | #23-02/03 Republic Plaza | Singapore 048619
Mobile: +65-8448 1312
DID: +65-6671 0624
Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Thursday, March 18, 2021 9:40 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com; kelvin@longviewresources.com
Cc: TCF@rhodiumresources.com; wahchong.chan@rhodiumresources.com; risk@rhodiumresources.com; vivian@rhodiumresources.com
Subject: Overdue Reminder - Longview Resources (SG) Pte Ltd - 18-Mar-21

Dear team,

Good day.

Please be reminded that the below-mentioned invoice(s) have now become overdue or past the due date. Kindly provide updates in regard to the payment made or being made. Please ignore this email if the payment had already been initiated/remitted to the respective beneficiary.

Appreciate your response in advance.

Buyer	Contract No.	Invoice Value (USD)	Invoice Value (EUR)	Invoice No.	B/L date	Invoice Date	Due Date	Extension	Balance due	Payments
Longview Resources (SG) Pte Ltd	SRIT2167-842	2,000,403.32		RIT-SI1369	22-Jun-19	18-Jul-19	Thu 26-Dec-19		200,403.32	1,800,000.00
Longview Resources (SG) Pte Ltd	SRITUK1872-851		5,218,935.43	SIRITUK1036	09-Dec-19	02-Jan-20	Mon 16-Mar-20		4,219,266.33	999,689.10
Longview Resources (SG) Pte Ltd	SHK2703-890		172,098.00	SIHK1667	15-Jan-20	14-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	172,098.00	0.00
Longview Resources (SG) Pte Ltd	SHK2701-801		447,800.00	SIHK1668	02-Feb-20	03-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	447,800.00	0.00
Longview Resources (SG) Pte Ltd	SDMCC2709-842	2,503,071.25		SIDMCC1612	22-Nov-19	06-Dec-19	Tue 19-May-20		2,503,071.25	0.00
Longview Resources (SG) Pte Ltd	SRIT2235-842	2,128,847.56		RIT-SI1409	26-Nov-19	06-Dec-19	Wed 27-May-20	Fri 09-Oct-20	2,128,847.56	0.00
Longview Resources (SG) Pte Ltd	SREL2168-854	410,705.91		SIREL1332	27-Dec-19	26-Jan-20	Wed 24-Jun-20		410,705.91	0.00
Longview Resources (SG) Pte Ltd	SREL2182-854	2,598,948.76		SIREL1337	12-Jan-20	11-Feb-20	Fri 10-Jul-20		2,598,948.76	0.00
Longview Resources (SG) Pte Ltd	SREL2164-851	3,223,157.41		SIREL1330	18-Jan-20	12-Feb-20	Fri 10-Jul-20		3,223,157.41	0.00
Longview Resources (SG) Pte Ltd	SRHLIT1678-856	1,972,980.00		SIRHLIT1048	17-Mar-20	19-Mar-20	Mon 14-Sept-20		1,972,980.00	0.00
Longview Resources (SG) Pte Ltd	S8291-854	5,091,006.98		SI6544	13-Apr-20	21-Apr-20	Fri 18-Sep-20		5,091,006.98	0.00
Longview Resources (SG) Pte Ltd	SRITUSA1658-854	4,523,400.00		SIRITUSA1039	08-Jun-20	23-Jun-20	Wed 21-Oct-20		4,523,400.00	0.00
Longview Resources (SG) Pte Ltd	SRTA3010-853	4,047,747.80		SI-RTA1887	01-Jun-20	02-Jun-20	Fri 30-Oct-20		4,047,747.80	0.00
Longview Resources (SG) Pte Ltd	SRITL2246-851	5,196,734.27		SIRITL1352	16-Jun-20	13-Jul-20	Fri 08-Jan-21		5,196,734.27	0.00
Longview Resources (SG) Pte Ltd	S8382-854	11,114,335.89		SI6603	27-Apr-20	16-Jun-20	Mon 22-Feb-21		11,114,335.89	0.00

Code: CHAxTd

Best Regards,
Eliot Augler de Moussac
Rhodium Resources Pte Ltd
9 Raffles Place | #23-02/03 Republic Plaza | Singapore 048619
Mobile: +65-8448 1312
DID: +65-6671 0624
Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Monday, March 15, 2021 9:15 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com; kelvin@longviewresources.com
Cc: TCF@rhodiumresources.com; wahchong.chan@rhodiumresources.com; risk@rhodiumresources.com; vivian@rhodiumresources.com
Subject: Overdue Reminder - Longview Resources (SG) Pte Ltd - 15-Mar-21

Dear team,

Good day.

Please be reminded that the below-mentioned invoice(s) have now become overdue or past the due date. Kindly provide updates in regard to the payment made or being made. Please ignore this email if the payment had already been initiated/remitted to the respective beneficiary.

Appreciate your response in advance.

Buyer	Contract No.	Invoice Value (USD)	Invoice Value (EUR)	Invoice No.	Bld Date	Invoice Date	Due Date	Extension	Balance due	Payments
Longview Resources (SG) Pte Ltd	SRIT2167-842	2,000,403.32		RIT-SI1369	22-Jun-19	18-Jul-19	Thu 26-Dec-19		200,403.32	1,800,000.00
Longview Resources (SG) Pte Ltd	SRITUK1672-851		5,218,935.43	SIRITUK1036	09-Dec-19	02-Jan-20	Mon 16-Mar-20		4,219,266.33	999,669.10
Longview Resources (SG) Pte Ltd	SHK2703-890		172,098.00	SIHK1667	15-Jan-20	14-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	172,098.00	0.00
Longview Resources (SG) Pte Ltd	SHK2701-801		447,800.00	SIHK1668	02-Feb-20	03-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	447,800.00	0.00
Longview Resources (SG) Pte Ltd	SDMCC2709-842	2,503,071.25		SIDMCC1612	22-Nov-19	06-Dec-19	Tue 19-May-20		2,503,071.25	0.00
Longview Resources (SG) Pte Ltd	SRIT2235-842	2,128,847.56		RIT-SI1409	26-Nov-19	06-Dec-19	Wed 27-May-20	Fri 09-Oct-20	2,128,847.56	0.00
Longview Resources (SG) Pte Ltd	SREL2168-854	410,705.91		SIREL1332	27-Dec-19	26-Jan-20	Wed 24-Jun-20		410,705.91	0.00
Longview Resources (SG) Pte Ltd	SREL2182-854	2,598,948.76		SIREL1337	12-Jan-20	11-Feb-20	Fri 10-Jul-20		2,598,948.76	0.00
Longview Resources (SG) Pte Ltd	SREL2164-851	3,223,157.41		SIREL1330	18-Jan-20	12-Feb-20	Fri 10-Jul-20		3,223,157.41	0.00
Longview Resources (SG) Pte Ltd	SRHLIT1678-856	1,972,980.00		SIRHLIT1048	17-Mar-20	19-Mar-20	Mon 14-Sept-20		1,972,980.00	0.00
Longview Resources (SG) Pte Ltd	S8291-854	5,091,006.98		SI6544	13-Apr-20	21-Apr-20	Fri 18-Sept-20		5,091,006.98	0.00
Longview Resources (SG) Pte Ltd	SRITUSA1658-854	4,523,400.00		SIRITUSA1039	08-Jun-20	23-Jun-20	Wed 21-Oct-20		4,523,400.00	0.00
Longview Resources (SG) Pte Ltd	SRITA3010-853	4,047,747.80		SI-RTA1887	01-Jun-20	02-Jun-20	Fri 30-Oct-20		4,047,747.80	0.00
Longview Resources (SG) Pte Ltd	SRITL2246-851	5,196,734.27		SIRITL1352	16-Jun-20	13-Jul-20	Fri 08-Jan-21		5,196,734.27	0.00
Longview Resources (SG) Pte Ltd	S8382-854	11,114,335.89		SI6603	27-Apr-20	16-Jun-20	Mon 22-Feb-21		11,114,335.89	0.00

Code: CHAxTd

Best Regards,
Eliot Augler de Moussac
Rhodium Resources Pte Ltd
9 Raffles Place | #23-02/03 Republic Plaza | Singapore 048619
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DID: +65-6671 0624
Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Thursday, March 11, 2021 10:27 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com; kelvin@longviewresources.com
Cc: TCF@rhodiumresources.com; wahchong.chan@rhodiumresources.com; risk@rhodiumresources.com; vivian@rhodiumresources.com
Subject: Overdue Reminder - Longview Resources (SG) Pte Ltd - 11-Mar-21

Dear team,

Good day.

Please be reminded that the below-mentioned Invoice(s) have now become overdue or past the due date. Kindly provide updates in regard to the payment made or being made. Please ignore this email if the payment had already been initiated/remitted to the respective beneficiary.

Appreciate your response in advance.

Buyer	Contract No.	Invoice Value (USD)	Invoice Value (EUR)	Invoice No.	B/L date	Invoice Date	Due Date	Extension	Balance due	Payments
Longview Resources (SG) Pte Ltd	SRIT2167-842	2,000,403.32		RIT-SI1369	22-Jun-19	18-Jul-19	Thu 26-Dec-19		200,403.32	1,800,000.00
Longview Resources (SG) Pte Ltd	SRITUK1672-851		5,218,935.43	SIRITUK1036	09-Dec-19	02-Jan-20	Mon 16-Mar-20		4,219,266.33	999,669.10
Longview Resources (SG) Pte Ltd	SHK2703-890		172,098.00	SIHK1667	15-Jan-20	14-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	172,098.00	0.00
Longview Resources (SG) Pte Ltd	SHK2701-801		447,800.00	SIHK1668	02-Feb-20	03-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	447,800.00	0.00
Longview Resources (SG) Pte Ltd	SDMCC2709-842	2,503,071.25		SIDMCC1612	22-Nov-19	08-Dec-19	Tue 19-May-20		2,503,071.25	0.00
Longview Resources (SG) Pte Ltd	SRIT2238-842	2,128,847.56		RIT-SI1409	28-Nov-19	08-Dec-19	Wed 27-May-20	Fri 09-Oct-20	2,128,847.56	0.00
Longview Resources (SG) Pte Ltd	SREL2168-854	410,705.91		SIREL1332	27-Dec-19	26-Jan-20	Wed 24-Jun-20		410,705.91	0.00
Longview Resources (SG) Pte Ltd	SREL2182-854	2,598,948.76		SIREL1337	12-Jan-20	11-Feb-20	Fri 10-Jul-20		2,598,948.76	0.00
Longview Resources (SG) Pte Ltd	SREL2164-851	3,223,157.41		SIREL1330	18-Jan-20	12-Feb-20	Fri 10-Jul-20		3,223,157.41	0.00
Longview Resources (SG) Pte Ltd	SRHLIT1678-856	1,972,980.00		SIRHLIT1048	17-Mar-20	19-Mar-20	Mon 14-Sept-20		1,972,980.00	0.00
Longview Resources (SG) Pte Ltd	S8291-854	5,091,006.98		SI6544	13-Apr-20	21-Apr-20	Fri 18-Sept-20		5,091,006.98	0.00
Longview Resources (SG) Pte Ltd	SRITUSA1658-854	4,523,400.00		SIRITUSA1039	08-Jun-20	23-Jun-20	Wed 21-Oct-20		4,523,400.00	0.00
Longview Resources (SG) Pte Ltd	SRTA3010-853	4,047,747.80		SI-RTA1887	01-Jun-20	02-Jun-20	Fri 30-Oct-20		4,047,747.80	0.00
Longview Resources (SG) Pte Ltd	SRITL2246-851	5,198,734.27		SIRITL1352	16-Jun-20	13-Jul-20	Fri 08-Jan-21		5,198,734.27	0.00
Longview Resources (SG) Pte Ltd	S8382-854	11,114,335.89		SI6603	27-Apr-20	16-Jun-20	Mon 22-Feb-21		11,114,335.89	0.00

Code: CHAxxtD

Best Regards,
Eliot Augier de Moussac
Rhodium Resources Pte Ltd
9 Raffles Place | #23-02/03 Republic Plaza | Singapore 048619
Mobile: +65-8448 1312
DID: +65-6671 0624
Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Monday, March 8, 2021 9:32 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com
Cc: TCF@rhodiumresources.com; wahchong.chan@rhodiumresources.com; risk@rhodiumresources.com; vivian@rhodiumresources.com
Subject: Overdue Reminder - Longview Resources (SG) Pte Ltd - 08-Mar-21

Dear team,

Good day.

Please be reminded that the below-mentioned invoice(s) have now become overdue or past the due date. Kindly provide updates in regard to the payment made or being made. Please ignore this email if the payment had already been initiated/remitted to the respective beneficiary.

Appreciate your response in advance.

Buyer	Contract No.	Invoice Value (USD)	Invoice Value (EUR)	Invoice No.	B/EI-date	Invoice Date	Due Date	Extension	Balance due	Payments
Longview Resources (SG) Pte Ltd	SRIT2167-842	2,000,403.32		RIT-SI1369	22-Jun-19	18-Jul-19	Thu 26-Dec-19		200,403.32	1,800,000.00
Longview Resources (SG) Pte Ltd	SRITUK1672-851		5,218,935.43	SIRITUK1036	09-Dec-19	02-Jan-20	Mon 16-Mar-20		4,219,266.33	999,669.10
Longview Resources (SG) Pte Ltd	SHK2703-890		172,098.00	SIHK1667	15-Jan-20	14-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	172,098.00	0.00
Longview Resources (SG) Pte Ltd	SHK2701-801		447,800.00	SIHK1668	02-Feb-20	03-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	447,800.00	0.00
Longview Resources (SG) Pte Ltd	SDMCC2709-842	2,503,071.25		SIDMCC1612	22-Nov-19	06-Dec-19	Tue 19-May-20		2,503,071.25	0.00
Longview Resources (SG) Pte Ltd	SRIT2235-842	2,128,847.56		RIT-SI1409	26-Nov-19	06-Dec-19	Wed 27-May-20	Fri 09-Oct-20	2,128,847.56	0.00
Longview Resources (SG) Pte Ltd	SREL2168-854	410,705.91		SIREL1332	27-Dec-19	26-Jan-20	Wed 24-Jun-20		410,705.91	0.00
Longview Resources (SG) Pte Ltd	SREL2182-854	2,598,948.76		SIREL1337	12-Jan-20	11-Feb-20	Fri 10-Jul-20		2,598,948.76	0.00
Longview Resources (SG) Pte Ltd	SREL2164-851	3,223,157.41		SIREL1330	18-Jan-20	12-Feb-20	Fri 10-Jul-20		3,223,157.41	0.00
Longview Resources (SG) Pte Ltd	SRHLIT1678-856	1,972,980.00		SIRHLIT1048	17-Mar-20	19-Mar-20	Mon 14-Sept-20		1,972,980.00	0.00
Longview Resources (SG) Pte Ltd	S8291-854	5,091,006.98		SI6544	13-Apr-20	21-Apr-20	Fri 18-Sept-20		5,091,006.98	0.00
Longview Resources (SG) Pte Ltd	SRITUSA1658-854	4,523,400.00		SIRITUSA1039	08-Jun-20	23-Jun-20	Wed 21-Oct-20		4,523,400.00	0.00
Longview Resources (SG) Pte Ltd	SRTA3010-853	4,047,747.80		SI-RTA1687	01-Jun-20	02-Jun-20	Fri 30-Oct-20		4,047,747.80	0.00
Longview Resources (SG) Pte Ltd	SRITL2246-851	5,196,734.27		SIRITL1352	16-Jun-20	13-Jul-20	Fri 08-Jan-21		5,196,734.27	0.00
Longview Resources (SG) Pte Ltd	S8382-854	11,114,335.89		SI6603	27-Apr-20	16-Jun-20	Mon 22-Feb-21		11,114,335.89	0.00

Code: CHAxxtD

Best Regards,
Eliot Augier de Moussac
Rhodium Resources Pte Ltd
9 Raffles Place | #23-02/03 Republic Plaza | Singapore 048619
Mobile: +65-8448 1312
DID: +65-6671 0624
Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Thursday, March 4, 2021 9:05 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com; kelvin@longviewresources.com
Cc: TCF@rhodiumresources.com; wahchong.chan@rhodiumresources.com; risk@rhodiumresources.com; vivian@rhodiumresources.com
Subject: Overdue Reminder - Longview Resources (SG) Pte Ltd - 04-Mar-21

Dear team,

Good day.

Please be reminded that the below-mentioned Invoice(s) have now become overdue or past the due date. Kindly provide updates in regard to the payment made or being made. Please ignore this email if the payment had already been initiated/remitted to the respective beneficiary.

Appreciate your response in advance.

Buyer	Contract No.	Invoice Value (USD)	Invoice Value (EUR)	Invoice No.	B/L Date	Invoice Date	Due Date	Extension	Balance due	Payments
Longview Resources (SG) Pte Ltd	SRIT2167-842	2,000,403.32		RIT-SI1369	22-Jun-19	18-Jul-19	Thu 26-Dec-19		200,403.32	1,800,000.00
Longview Resources (SG) Pte Ltd	SRITUK1672-851		5,218,935.43	SIRITUK1036	09-Dec-19	02-Jan-20	Mon 16-Mar-20		4,219,266.33	999,669.10
Longview Resources (SG) Pte Ltd	SHK2703-890		172,098.00	SIHK1667	15-Jan-20	14-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	172,098.00	0.00
Longview Resources (SG) Pte Ltd	SHK2701-801		447,800.00	SIHK1668	02-Feb-20	03-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	447,800.00	0.00
Longview Resources (SG) Pte Ltd	SDMCC2709-842	2,503,071.25		SIDMCC1612	22-Nov-19	06-Dec-19	Tue 19-May-20		2,503,071.25	0.00
Longview Resources (SG) Pte Ltd	SRIT2235-842	2,128,847.56		RIT-SI1409	26-Nov-19	06-Dec-19	Wed 27-May-20	Fri 09-Oct-20	2,128,847.56	0.00
Longview Resources (SG) Pte Ltd	SREL2168-854	410,705.91		SIREL1332	27-Dec-19	26-Jan-20	Wed 24-Jun-20		410,705.91	0.00
Longview Resources (SG) Pte Ltd	SREL2182-854	2,598,948.76		SIREL1337	12-Jan-20	11-Feb-20	Fri 10-Jul-20		2,598,948.76	0.00
Longview Resources (SG) Pte Ltd	SREL2164-851	3,223,157.41		SIREL1330	18-Jan-20	12-Feb-20	Fri 10-Jul-20		3,223,157.41	0.00
Longview Resources (SG) Pte Ltd	SRHLIT1678-856	1,972,980.00		SIRHLIT1048	17-Mar-20	19-Mar-20	Mon 14-Sep-20		1,972,980.00	0.00
Longview Resources (SG) Pte Ltd	S8291-854	5,091,006.98		SI8544	13-Apr-20	21-Apr-20	Fri 18-Sep-20		5,091,006.98	0.00
Longview Resources (SG) Pte Ltd	SRITUSA1658-854	4,523,400.00		SIRITUSA1039	08-Jun-20	23-Jun-20	Wed 21-Oct-20		4,523,400.00	0.00
Longview Resources (SG) Pte Ltd	SRITA3010-853	4,047,747.80		SI-RTA1887	01-Jun-20	02-Jun-20	Fri 30-Oct-20		4,047,747.80	0.00
Longview Resources (SG) Pte Ltd	SRITL2246-851	5,196,734.27		SIRITL1352	16-Jun-20	13-Jul-20	Fri 08-Jan-21		5,196,734.27	0.00
Longview Resources (SG) Pte Ltd	S8382-854	11,114,335.89		SI8603	27-Apr-20	16-Jun-20	Mon 22-Feb-21		11,114,335.89	0.00

Code: CHAxxtd

Best Regards,
Eliot Augier de Moussac
Rhodium Resources Pte Ltd
9 Raffles Place | #23-02/03 Republic Plaza | Singapore 048619
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DID: +65-6671 0524
Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Monday, March 1, 2021 8:57 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com; kelvin@longviewresources.com
Cc: TCF@rhodiumresources.com; wahchong.chan@rhodiumresources.com; risk@rhodiumresources.com; vivian@rhodiumresources.com
Subject: Overdue Reminder - Longview Resources (SG) Pte Ltd - 01-Mar-21

Dear team,

Good day.

Please be reminded that the below-mentioned Invoice(s) have now become overdue or past the due date. Kindly provide updates in regard to the payment made or being made. Please ignore this email if the payment had already been initiated/remitted to the respective beneficiary.

Appreciate your response in advance.

Buyer	Contract No.	Invoice Value (USD)	Invoice Value (EUR)	Invoice No.	B/L date	Invoice Date	Due Date	Extension	Balance due	Payments
Longview Resources (SG) Pte Ltd	SRIT2167-842	2,000,403.32		RIT-SI1369	22-Jun-19	18-Jul-19	Thu 26-Dec-19		200,403.32	1,800,000.00
Longview Resources (SG) Pte Ltd	SRITUK1672-851		5,218,935.43	SIRITUK1036	09-Dec-19	02-Jan-20	Mon 16-Mar-20		4,219,266.33	999,669.10
Longview Resources (SG) Pte Ltd	SHK2703-890		172,098.00	SIHK1667	15-Jan-20	14-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	172,098.00	0.00
Longview Resources (SG) Pte Ltd	SHK2701-801		447,800.00	SIHK1688	02-Feb-20	03-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	447,800.00	0.00
Longview Resources (SG) Pte Ltd	SDMCC2709-842	2,503,071.25		SIDMCC1612	22-Nov-19	06-Dec-19	Tue 19-May-20		2,503,071.25	0.00
Longview Resources (SG) Pte Ltd	SRIT2235-842	2,128,847.56		RIT-SI1409	28-Nov-19	06-Dec-19	Wed 27-May-20	Fri 09-Oct-20	2,128,847.56	0.00
Longview Resources (SG) Pte Ltd	SREL2168-854	410,705.91		SIREL1332	27-Dec-19	26-Jan-20	Wed 24-Jun-20		410,705.91	0.00
Longview Resources (SG) Pte Ltd	SREL2182-854	2,598,948.76		SIREL1337	12-Jan-20	11-Feb-20	Fri 10-Jul-20		2,598,948.76	0.00
Longview Resources (SG) Pte Ltd	SREL2164-851	3,223,157.41		SIREL1330	18-Jan-20	12-Feb-20	Fri 10-Jul-20		3,223,157.41	0.00
Longview Resources (SG) Pte Ltd	SRHLIT1678-856	1,972,980.00		SIRHLIT1048	17-Mar-20	19-Mar-20	Mon 14-Sept-20		1,972,980.00	0.00
Longview Resources (SG) Pte Ltd	S8291-854	5,091,006.98		SI6544	13-Apr-20	21-Apr-20	Fri 18-Sept-20		5,091,006.98	0.00
Longview Resources (SG) Pte Ltd	SRITUSA1658-854	4,523,400.00		SIRITUSA1039	08-Jun-20	23-Jun-20	Wed 21-Oct-20		4,523,400.00	0.00
Longview Resources (SG) Pte Ltd	SRTA3010-853	4,047,747.80		SI-RTA1887	01-Jun-20	02-Jun-20	Fri 30-Oct-20		4,047,747.80	0.00
Longview Resources (SG) Pte Ltd	SRITL2246-851	5,196,734.27		SIRITL1352	16-Jun-20	13-Jul-20	Fri 08-Jan-21		5,196,734.27	0.00
Longview Resources (SG) Pte Ltd	S8382-854	11,114,335.89		SI6603	27-Apr-20	16-Jun-20	Mon 22-Feb-21		11,114,335.89	0.00

Code: CHAxTd

Best Regards,
Eliot Augier de Moussac
Rhodium Resources Pte Ltd
9 Raffles Place | #23-02/03 Republic Plaza | Singapore 048619

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Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Thursday, April 29, 2021 9:36 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com; kelvin@longviewresources.com
Cc: TCF@rhodiumresources.com; risk@rhodiumresources.com; vivian@rhodiumresources.com
Subject: Overdue Reminder - Longview Resources (SG) Pte Ltd - 29-Apr-21

Dear team,

Good day.

Please be reminded that the below-mentioned Invoice(s) have now become overdue or past the due date. Kindly provide updates in regard to the payment made or being made. Please ignore this email if the payment had already been initiated/remitted to the respective beneficiary.

Appreciate your response in advance.

Buyer	Contract No.	Invoice Value (USD)	Invoice Value (EUR)	Invoice No.	B/L date	Invoice Date	Due Date	Extension	Balance due	Payments
Longview Resources (SG) Pte Ltd	SRIT2167-842	2,000,403.32		RIT-SI1369	22-Jun-19	18-Jul-19	26-Dec-19		200,403.32	1,800,000.00
Longview Resources (SG) Pte Ltd	SRITUK1672-851		5,218,935.43	SIRITUK1038	09-Dec-19	02-Jan-20	16-Mar-20		4,219,266.33	999,669.10
Longview Resources (SG) Pte Ltd	SHK2703-890		172,098.00	SIHK1667	15-Jan-20	14-Feb-20	17-Apr-20	Sat 15-Aug-20	172,098.00	0.00
Longview Resources (SG) Pte Ltd	SHK2701-801		447,800.00	SIHK1668	02-Feb-20	03-Feb-20	17-Apr-20	Sat 15-Aug-20	447,800.00	0.00
Longview Resources (SG) Pte Ltd	SDMCC2709-842	2,503,071.25		SIDMCC1612	22-Nov-19	06-Dec-19	19-May-20		2,503,071.25	0.00
Longview Resources (SG) Pte Ltd	SRIT2235-842	2,128,847.56		RIT-SI1409	26-Nov-19	06-Dec-19	27-May-20	Fri 09-Oct-20	2,128,847.56	0.00
Longview Resources (SG) Pte Ltd	SREL2168-854	410,705.91		SIREL1332	27-Dec-19	26-Jan-20	24-Jun-20		410,705.91	0.00
Longview Resources (SG) Pte Ltd	SREL2182-854	2,598,948.76		SIREL1337	12-Jan-20	11-Feb-20	10-Jul-20		2,598,948.76	0.00
Longview Resources (SG) Pte Ltd	SREL2184-851	3,223,157.41		SIREL1330	18-Jan-20	12-Feb-20	10-Jul-20		3,223,157.41	0.00
Longview Resources (SG) Pte Ltd	SRHLIT1678-856	1,972,980.00		SIRHLIT1048	17-Mar-20	19-Mar-20	14-Sep-20		1,972,980.00	0.00
Longview Resources (SG) Pte Ltd	S8291-854	5,091,006.98		SI6544	13-Apr-20	21-Apr-20	18-Sep-20		5,091,006.98	0.00
Longview Resources (SG) Pte Ltd	SRITUSA1658-854	4,523,400.00		SIRITUSA1039	08-Jun-20	23-Jun-20	21-Oct-20		4,523,400.00	0.00
Longview Resources (SG) Pte Ltd	SRTA3010-853	4,047,747.80		SI-RTA1887	01-Jun-20	02-Jun-20	30-Oct-20		4,047,747.80	0.00
Longview Resources (SG) Pte Ltd	SRITL2246-851	5,196,734.27		SIRITL1352	16-Jun-20	13-Jul-20	08-Jan-21		5,196,734.27	0.00
Longview Resources (SG) Pte Ltd	S8382-854	11,114,335.89		SI6603	27-Apr-20	16-Jun-20	22-Feb-21		11,114,335.89	0.00

Code: CHAxTd

Best Regards,
Eliot Augier de Moussac
Rhodium Resources Pte Ltd
9 Raffles Place | #23-02/03 Republic Plaza | Singapore 048619
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Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Monday, April 26, 2021 9:10 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com; kelvin@longviewresources.com
Cc: TCF@rhodiumresources.com; risk@rhodiumresources.com; vivian@rhodiumresources.com
Subject: Overdue Reminder - Longview Resources (SG) Pte Ltd - 26-Apr-21

Dear team,

Good day.

Please be reminded that the below-mentioned invoice(s) have now become overdue or past the due date. Kindly provide updates in regard to the payment made or being made. Please ignore this email if the payment had already been initiated/remitted to the respective beneficiary.

Appreciate your response in advance.

Buyer	Contract No.	Invoice Value (USD)	Invoice Value (EUR)	Invoice No.	B/L Date	Invoice Date	Due Date	Extension	Balance due	Payments
Longview Resources (SG) Pte Ltd	SRIT2167-842	2,000,403.32		RIT-SI1369	22-Jun-19	18-Jul-19	26-Dec-19		200,403.32	1,800,000.00
Longview Resources (SG) Pte Ltd	SRITUK1672-851		5,218,935.43	SIRITUK1036	09-Dec-19	02-Jan-20	16-Mar-20		4,219,266.33	999,669.10
Longview Resources (SG) Pte Ltd	SHK2703-890		172,098.00	SIHK1687	15-Jan-20	14-Feb-20	17-Apr-20	Sat 15-Aug-20	172,098.00	0.00
Longview Resources (SG) Pte Ltd	SHK2701-801		447,800.00	SIHK1688	02-Feb-20	03-Feb-20	17-Apr-20	Sat 15-Aug-20	447,800.00	0.00
Longview Resources (SG) Pte Ltd	SDMCC2709-842	2,503,071.25		SIDMCC1612	22-Nov-19	06-Dec-19	19-May-20		2,503,071.25	0.00
Longview Resources (SG) Pte Ltd	SRIT2235-842	2,128,847.56		RIT-SI1409	26-Nov-19	06-Dec-19	27-May-20	Fri 09-Oct-20	2,128,847.56	0.00
Longview Resources (SG) Pte Ltd	SREL2168-854	410,705.91		SIREL1332	27-Dec-19	26-Jan-20	24-Jun-20		410,705.91	0.00
Longview Resources (SG) Pte Ltd	SREL2182-854	2,598,948.76		SIREL1337	12-Jan-20	11-Feb-20	10-Jul-20		2,598,948.76	0.00
Longview Resources (SG) Pte Ltd	SREL2164-851	3,223,157.41		SIREL1330	18-Jan-20	12-Feb-20	10-Jul-20		3,223,157.41	0.00
Longview Resources (SG) Pte Ltd	SRHLIT1678-856	1,972,980.00		SIRHLIT1048	17-Mar-20	19-Mar-20	14-Sep-20		1,972,980.00	0.00
Longview Resources (SG) Pte Ltd	S8291-854	5,091,008.98		SI8544	13-Apr-20	21-Apr-20	18-Sep-20		5,091,008.98	0.00
Longview Resources (SG) Pte Ltd	SRITUSA1658-854	4,523,400.00		SIRITUSA1039	08-Jun-20	23-Jun-20	21-Oct-20		4,523,400.00	0.00
Longview Resources (SG) Pte Ltd	SRTA3010-853	4,047,747.80		SI-RTA1887	01-Jun-20	02-Jun-20	30-Oct-20		4,047,747.80	0.00
Longview Resources (SG) Pte Ltd	SRITL2246-851	5,196,734.27		SIRITL1352	16-Jun-20	13-Jul-20	08-Jan-21		5,196,734.27	0.00
Longview Resources (SG) Pte Ltd	S8382-854	11,114,335.89		SI8603	27-Apr-20	16-Jun-20	22-Feb-21		11,114,335.89	0.00

Code: CHAxzTd

Best Regards,
Eliot Augler de Moussac
Rhodium Resources Pte Ltd
9 Raffles Place | #23-02/03 Republic Plaza | Singapore 048619
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DID: +65-6671 0624
Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Thursday, April 22, 2021 9:55 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com
Cc: TCF@rhodiumresources.com; risk@rhodiumresources.com; vivian@rhodiumresources.com
Subject: Overdue Reminder - Longview Resources (SG) Pte Ltd - 22-Apr-21

Dear team,

Good day.

Please be reminded that the below-mentioned Invoice(s) have now become overdue or past the due date. Kindly provide updates in regard to the payment made or being made. Please ignore this email if the payment had already been initiated/remitted to the respective beneficiary.

Appreciate your response in advance.

Buyer	Contract No.	Invoice Value (USD)	Invoice Value (EUR)	Invoice No.	B/L Date	Invoice Date	Due Date	Extension	Balance due	Payments
Longview Resources (SG) Pte Ltd	SRIT2167-842	2,000,403.32		RIT-SI1369	22-Jun-19	18-Jul-19	26-Dec-19		200,403.32	1,800,000.00
Longview Resources (SG) Pte Ltd	SRITUK1672-851		5,218,935.43	SIRITUK1038	09-Dec-19	02-Jan-20	16-Mar-20		4,219,266.33	999,669.10
Longview Resources (SG) Pte Ltd	SHK2703-890		172,098.00	SIHK1667	15-Jan-20	14-Feb-20	17-Apr-20	Sat 15-Aug-20	172,098.00	0.00
Longview Resources (SG) Pte Ltd	SHK2701-801		447,800.00	SIHK1668	02-Feb-20	03-Feb-20	17-Apr-20	Sat 15-Aug-20	447,800.00	0.00
Longview Resources (SG) Pte Ltd	SDMCC2709-842	2,503,071.25		SIDMCC1612	22-Nov-19	06-Dec-19	19-May-20		2,503,071.25	0.00
Longview Resources (SG) Pte Ltd	SRIT2235-842	2,128,847.56		RIT-SI1409	26-Nov-19	06-Dec-19	27-May-20	Fri 09-Oct-20	2,128,847.56	0.00
Longview Resources (SG) Pte Ltd	SREL2168-854	410,705.91		SIREL1332	27-Dec-19	26-Jan-20	24-Jun-20		410,705.91	0.00
Longview Resources (SG) Pte Ltd	SREL2182-854	2,598,948.76		SIREL1337	12-Jan-20	11-Feb-20	10-Jul-20		2,598,948.76	0.00
Longview Resources (SG) Pte Ltd	SREL2164-851	3,223,157.41		SIREL1330	18-Jan-20	12-Feb-20	10-Jul-20		3,223,157.41	0.00
Longview Resources (SG) Pte Ltd	SRHLIT1678-856	1,972,980.00		SIRHLIT1048	17-Mar-20	19-Mar-20	14-Sep-20		1,972,980.00	0.00
Longview Resources (SG) Pte Ltd	S8291-854	5,091,006.98		SI8544	13-Apr-20	21-Apr-20	18-Sep-20		5,091,006.98	0.00
Longview Resources (SG) Pte Ltd	SRITUSA1658-854	4,523,400.00		SIRITUSA1039	08-Jun-20	23-Jun-20	21-Oct-20		4,523,400.00	0.00
Longview Resources (SG) Pte Ltd	SRTA3010-853	4,047,747.80		SI-RTA1887	01-Jun-20	02-Jun-20	30-Oct-20		4,047,747.80	0.00
Longview Resources (SG) Pte Ltd	SRITL2246-851	5,196,734.27		SIRITL1352	16-Jun-20	13-Jul-20	08-Jan-21		5,196,734.27	0.00
Longview Resources (SG) Pte Ltd	S8382-854	11,114,335.89		SI6603	27-Apr-20	16-Jun-20	22-Feb-21		11,114,335.89	0.00

Code: CHAxxtD

Best Regards,
Eliot Augier de Moussac
Rhodium Resources Pte Ltd
9 Raffles Place | #23-02/03 Republic Plaza | Singapore 048619
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DID: +65-6671 0624
Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Monday, April 19, 2021 9:41 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com; kelvin@longviewresources.com
Cc: TCF@rhodiumresources.com; risk@rhodiumresources.com; vivian@rhodiumresources.com
Subject: Overdue Reminder - Longview Resources (SG) Pte Ltd - 19-Apr-21

Dear team,

Good day.

Please be reminded that the below-mentioned Invoice(s) have now become overdue or past the due date. Kindly provide updates in regard to the payment made or being made. Please ignore this email if the payment had already been initiated/remitted to the respective beneficiary.

Appreciate your response in advance.

Buyer	Contract No	Invoice Value (USD)	Invoice Value (EUR)	Invoice No	Bld Date	Invoice Date	Due Date	Extension	Balance due	Payments
Longview Resources (SG) Pte Ltd	SRIT2167-842	2,000,403.32		RIT-SI1389	22-Jun-19	18-Jul-19	Thu 26-Dec-19		200,403.32	1,800,000.00
Longview Resources (SG) Pte Ltd	SRITUK1672-851		5,218,935.43	SIRITUK1036	09-Dec-19	02-Jan-20	Mon 16-Mar-20		4,219,266.33	999,669.10
Longview Resources (SG) Pte Ltd	SHK2703-890		172,098.00	SIHK1667	15-Jan-20	14-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	172,098.00	0.00
Longview Resources (SG) Pte Ltd	SHK2701-801		447,800.00	SIHK1668	02-Feb-20	03-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	447,800.00	0.00
Longview Resources (SG) Pte Ltd	SDMCC2709-842	2,503,071.25		SIDMCC1612	22-Nov-19	06-Dec-19	Tue 19-May-20		2,503,071.25	0.00
Longview Resources (SG) Pte Ltd	SRIT2235-842	2,128,847.56		RIT-SI1409	26-Nov-19	06-Dec-19	Wed 27-May-20	Fri 09-Oct-20	2,128,847.56	0.00
Longview Resources (SG) Pte Ltd	SREL2168-854	410,705.91		SIREL1332	27-Dec-19	26-Jan-20	Wed 24-Jun-20		410,705.91	0.00
Longview Resources (SG) Pte Ltd	SREL2182-854	2,598,948.76		SIREL1337	12-Jan-20	11-Feb-20	Fri 10-Jul-20		2,598,948.76	0.00
Longview Resources (SG) Pte Ltd	SREL2184-851	3,223,157.41		SIREL1330	18-Jan-20	12-Feb-20	Fri 10-Jul-20		3,223,157.41	0.00
Longview Resources (SG) Pte Ltd	SRHLIT1678-856	1,972,980.00		SIRHLIT1048	17-Mar-20	19-Mar-20	Mon 14-Sep-20		1,972,980.00	0.00
Longview Resources (SG) Pte Ltd	S8291-854	5,091,006.98		SI6544	13-Apr-20	21-Apr-20	Fri 18-Sep-20		5,091,006.98	0.00
Longview Resources (SG) Pte Ltd	SRITUSA1658-854	4,523,400.00		SIRITUSA1039	08-Jun-20	23-Jun-20	Wed 21-Oct-20		4,523,400.00	0.00
Longview Resources (SG) Pte Ltd	SRTA3010-853	4,047,747.80		SI-RTA1887	01-Jun-20	02-Jun-20	Fri 30-Oct-20		4,047,747.80	0.00
Longview Resources (SG) Pte Ltd	SRITL2246-851	5,196,734.27		SIRITL1352	16-Jun-20	13-Jul-20	Fri 08-Jan-21		5,196,734.27	0.00
Longview Resources (SG) Pte Ltd	S8382-854	11,114,335.89		SI6603	27-Apr-20	16-Jun-20	Mon 22-Feb-21		11,114,335.89	0.00

Code: CHAxxtD

Best Regards,
Eliot Augier de Moussac
Rhodium Resources Pte Ltd
9 Raffles Place | #23-02/03 Republic Plaza | Singapore 048619
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DID: +65-6671 0624
Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Thursday, April 15, 2021 10:00 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com; kelvin@longviewresources.com
Cc: TCF@rhodiumresources.com; risk@rhodiumresources.com; vivian@rhodiumresources.com
Subject: Overdue Reminder - Longview Resources (SG) Pte Ltd - 15-Apr-21

Dear team,

Good day.

Please be reminded that the below-mentioned invoice(s) have now become overdue or past the due date. Kindly provide updates in regard to the payment made or being made. Please ignore this email if the payment had already been initiated/remitted to the respective beneficiary.

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Longview Resources (SG) Pte Ltd	SHK2701-801		447,800.00	SIHK1668	02-Feb-20	03-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	447,800.00	0.00
Longview Resources (SG) Pte Ltd	SDMCC2709-842	2,503,071.25		SIDMCC1612	22-Nov-19	06-Dec-19	Tue 19-May-20		2,503,071.25	0.00
Longview Resources (SG) Pte Ltd	SRIT2235-842	2,128,847.56		RIT-SI1409	26-Nov-19	06-Dec-19	Wed 27-May-20	Fri 09-Oct-20	2,128,847.56	0.00
Longview Resources (SG) Pte Ltd	SREL2168-854	410,705.91		SIREL1332	27-Dec-19	26-Jan-20	Wed 24-Jun-20		410,705.91	0.00
Longview Resources (SG) Pte Ltd	SREL2182-854	2,598,948.76		SIREL1337	12-Jan-20	11-Feb-20	Fri 10-Jul-20		2,598,948.76	0.00
Longview Resources (SG) Pte Ltd	SREL2164-851	3,223,157.41		SIREL1330	18-Jan-20	12-Feb-20	Fri 10-Jul-20		3,223,157.41	0.00
Longview Resources (SG) Pte Ltd	SRHLIT1678-856	1,972,980.00		SIRHLIT1048	17-Mar-20	19-Mar-20	Mon 14-Sep-20		1,972,980.00	0.00
Longview Resources (SG) Pte Ltd	S8291-854	5,091,006.98		SI6544	13-Apr-20	21-Apr-20	Fri 18-Sep-20		5,091,006.98	0.00
Longview Resources (SG) Pte Ltd	SRITUSA1658-854	4,523,400.00		SIRITUSA1039	08-Jun-20	23-Jun-20	Wed 21-Oct-20		4,523,400.00	0.00
Longview Resources (SG) Pte Ltd	SRTA3010-853	4,047,747.80		SI-RTA1887	01-Jun-20	02-Jun-20	Fri 30-Oct-20		4,047,747.80	0.00
Longview Resources (SG) Pte Ltd	SRITL2246-851	5,196,734.27		SIRITL1352	16-Jun-20	13-Jul-20	Fri 08-Jan-21		5,196,734.27	0.00
Longview Resources (SG) Pte Ltd	S8382-854	11,114,335.89		SI6603	27-Apr-20	16-Jun-20	Mon 22-Feb-21		11,114,335.89	0.00

Code: CHAxxtd

Best Regards,
Eliot Augler de Moussac
Rhodium Resources Pte Ltd
9 Raffles Place | #23-02/03 Republic Plaza | Singapore 048619
Mobile: +65-8448 1312
DID: +65-6671 0624
Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Monday, April 12, 2021 9:18 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com; kelvin@longviewresources.com
Cc: TCF@rhodiumresources.com; risk@rhodiumresources.com; vivian@rhodiumresources.com
Subject: Overdue Reminder - Longview Resources (SG) Pte Ltd - 12-Apr-21

Dear team,

Good day.

Please be reminded that the below-mentioned invoice(s) have now become overdue or past the due date. Kindly provide updates in regard to the payment made or being made. Please ignore this email if the payment had already been initiated/remitted to the respective beneficiary.

Appreciate your response in advance.

Buyer	Contract No	Invoice Value (USD)	Invoice Value (EUR)	Invoice No	Bil. date	Invoice Date	Due Date	Extension	Balance due	Payments
Longview Resources (SG) Pte Ltd	SRIT2167-842	2,000,403.32		RIT-SI1369	22-Jun-19	18-Jul-19	Thu 26-Dec-19		200,403.32	1,800,000.00
Longview Resources (SG) Pte Ltd	SRITUK1672-851		5,218,935.43	SIRITUK1036	09-Dec-19	02-Jan-20	Mon 16-Mar-20		4,219,266.33	999,669.10
Longview Resources (SG) Pte Ltd	SHK2703-890		172,098.00	SIHK1667	15-Jan-20	14-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	172,098.00	0.00
Longview Resources (SG) Pte Ltd	SHK2701-801		447,800.00	SIHK1668	02-Feb-20	03-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	447,800.00	0.00
Longview Resources (SG) Pte Ltd	SDMCC2709-842	2,503,071.25		SIDMCC1612	22-Nov-19	06-Dec-19	Tue 19-May-20		2,503,071.25	0.00
Longview Resources (SG) Pte Ltd	SRIT2235-842	2,128,847.56		RIT-SI1409	26-Nov-19	06-Dec-19	Wed 27-May-20	Fri 09-Oct-20	2,128,847.56	0.00
Longview Resources (SG) Pte Ltd	SREL2168-854	410,705.91		SIREL1332	27-Dec-19	26-Jan-20	Wed 24-Jun-20		410,705.91	0.00
Longview Resources (SG) Pte Ltd	SREL2182-854	2,598,948.76		SIREL1337	12-Jan-20	11-Feb-20	Fri 10-Jul-20		2,598,948.76	0.00
Longview Resources (SG) Pte Ltd	SREL2164-851	3,223,157.41		SIREL1330	18-Jan-20	12-Feb-20	Fri 10-Jul-20		3,223,157.41	0.00
Longview Resources (SG) Pte Ltd	SRHLIT1678-856	1,972,980.00		SIRHLIT1048	17-Mar-20	19-Mar-20	Mon 14-Sept-20		1,972,980.00	0.00
Longview Resources (SG) Pte Ltd	S8291-854	5,091,006.98		SI6544	13-Apr-20	21-Apr-20	Fri 18-Sept-20		5,091,006.98	0.00
Longview Resources (SG) Pte Ltd	SRITUSA1658-854	4,523,400.00		SIRITUSA1039	08-Jun-20	23-Jun-20	Wed 21-Oct-20		4,523,400.00	0.00
Longview Resources (SG) Pte Ltd	SRTA3010-853	4,047,747.80		SI-RTA1887	01-Jun-20	02-Jun-20	Fri 30-Oct-20		4,047,747.80	0.00
Longview Resources (SG) Pte Ltd	SRITL2246-851	5,196,734.27		SIRITL1352	16-Jun-20	13-Jul-20	Fri 08-Jan-21		5,196,734.27	0.00
Longview Resources (SG) Pte Ltd	S8382-854	11,114,335.89		SI6603	27-Apr-20	16-Jun-20	Mon 22-Feb-21		11,114,335.89	0.00

Code: CHAxzTd

Best Regards,
Eliot Augler de Moussac
Rhodium Resources Pte Ltd
9 Raffles Place | #23-02/03 Republic Plaza | Singapore 048619
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Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Thursday, April 8, 2021 9:15 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com; kelvin@longviewresources.com
Cc: TCF@rhodiumresources.com; wahchong.chan@rhodiumresources.com; risk@rhodiumresources.com; vivian@rhodiumresources.com
Subject: Overdue Reminder - Longview Resources (SG) Pte Ltd - 08-Apr-21

Dear team,

Good day.

Please be reminded that the below-mentioned invoice(s) have now become overdue or past the due date. Kindly provide updates in regard to the payment made or being made. Please ignore this email if the payment had already been initiated/remitted to the respective beneficiary.

Appreciate your response in advance.

Buyer	Contract No.	Invoice Value (USD)	Invoice Value (EUR)	Invoice No.	B/L Date	Invoice Date	Due Date	Extension	Balance due	Payments
Longview Resources (SG) Pte Ltd	SRIT2167-842	2,000,403.32		RIT-SI1369	22-Jun-19	18-Jul-19	Thu 26-Dec-19		200,403.32	1,800,000.00
Longview Resources (SG) Pte Ltd	SRITUK1872-851		5,218,935.43	SIRITUK1036	09-Dec-19	02-Jan-20	Mon 16-Mar-20		4,219,268.33	999,669.10
Longview Resources (SG) Pte Ltd	SHK2703-890		172,098.00	SIHK1667	15-Jan-20	14-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	172,098.00	0.00
Longview Resources (SG) Pte Ltd	SHK2701-801		447,800.00	SIHK1668	02-Feb-20	03-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	447,800.00	0.00
Longview Resources (SG) Pte Ltd	SDMCC2709-842	2,503,071.25		SIDMCC1612	22-Nov-19	06-Dec-19	Tue 19-May-20		2,503,071.25	0.00
Longview Resources (SG) Pte Ltd	SRIT2235-842	2,128,847.56		RIT-SI1409	28-Nov-19	06-Dec-19	Wed 27-May-20	Fri 09-Oct-20	2,128,847.56	0.00
Longview Resources (SG) Pte Ltd	SREL2168-854	410,705.91		SIREL1332	27-Dec-19	26-Jan-20	Wed 24-Jun-20		410,705.91	0.00
Longview Resources (SG) Pte Ltd	SREL2182-854	2,598,948.76		SIREL1337	12-Jan-20	11-Feb-20	Fri 10-Jul-20		2,598,948.76	0.00
Longview Resources (SG) Pte Ltd	SREL2164-851	3,223,157.41		SIREL1330	18-Jan-20	12-Feb-20	Fri 10-Jul-20		3,223,157.41	0.00
Longview Resources (SG) Pte Ltd	SRHLIT1678-856	1,972,980.00		SIRHLIT1048	17-Mar-20	19-Mar-20	Mon 14-Sept-20		1,972,980.00	0.00
Longview Resources (SG) Pte Ltd	S8291-854	5,091,006.98		SI6544	13-Apr-20	21-Apr-20	Fri 18-Sept-20		5,091,006.98	0.00
Longview Resources (SG) Pte Ltd	SRITUSA1658-854	4,523,400.00		SIRITUSA1039	08-Jun-20	23-Jun-20	Wed 21-Oct-20		4,523,400.00	0.00
Longview Resources (SG) Pte Ltd	SRITA3010-853	4,047,747.80		SI-RTA1887	01-Jun-20	02-Jun-20	Fri 30-Oct-20		4,047,747.80	0.00
Longview Resources (SG) Pte Ltd	SRITL2246-851	5,196,734.27		SIRITL1352	16-Jun-20	13-Jul-20	Fri 08-Jan-21		5,196,734.27	0.00
Longview Resources (SG) Pte Ltd	S8382-854	11,114,335.89		SI6603	27-Apr-20	16-Jun-20	Mon 22-Feb-21		11,114,335.89	0.00

Code: CHAxzTd

Best Regards,
Eliot Augler de Moussac
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Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Monday, April 5, 2021 9:27 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com; kelvin@longviewresources.com
Cc: TCF@rhodiumresources.com; wahchong.chan@rhodiumresources.com; risk@rhodiumresources.com; vivian@rhodiumresources.com
Subject: Overdue Reminder - Longview Resources (SG) Pte Ltd - 05-Apr-21

Dear team,

Good day.

Please be reminded that the below-mentioned invoice(s) have now become overdue or past the due date. Kindly provide updates in regard to the payment made or being made. Please ignore this email if the payment had already been initiated/remitted to the respective beneficiary.

Appreciate your response in advance.

Buyer	Contract No	Invoice Value (USD)	Invoice Value (EUR)	Invoice No	Bln Date	Invoice Date	Due Date	Extension	Balance due	Payments
Longview Resources (SG) Pte Ltd	SRIT2167-842	2,000,403.32		RIT-SI1369	22-Jun-19	18-Jul-19	Thu 26-Dec-19		200,403.32	1,800,000.00
Longview Resources (SG) Pte Ltd	SRITUK1872-851		5,218,935.43	SIRITUK1036	09-Dec-19	02-Jan-20	Mon 16-Mar-20		4,219,266.33	999,669.10
Longview Resources (SG) Pte Ltd	SHK2703-890		172,098.00	SIHK1667	15-Jan-20	14-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	172,098.00	0.00
Longview Resources (SG) Pte Ltd	SHK2701-801		447,800.00	SIHK1668	02-Feb-20	03-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	447,800.00	0.00
Longview Resources (SG) Pte Ltd	SDMCC2709-842	2,503,071.25		SIDMCC1612	22-Nov-19	06-Dec-19	Tue 19-May-20		2,503,071.25	0.00
Longview Resources (SG) Pte Ltd	SRIT2235-842	2,128,847.56		RIT-SI1409	26-Nov-19	08-Dec-19	Wed 27-May-20	Fri 09-Oct-20	2,128,847.56	0.00
Longview Resources (SG) Pte Ltd	SREL2168-854	410,705.91		SIREL1332	27-Dec-19	26-Jan-20	Wed 24-Jun-20		410,705.91	0.00
Longview Resources (SG) Pte Ltd	SREL2182-854	2,598,948.76		SIREL1337	12-Jan-20	11-Feb-20	Fri 10-Jul-20		2,598,948.76	0.00
Longview Resources (SG) Pte Ltd	SREL2164-851	3,223,157.41		SIREL1330	18-Jan-20	12-Feb-20	Fri 10-Jul-20		3,223,157.41	0.00
Longview Resources (SG) Pte Ltd	SRHLIT1678-856	1,972,980.00		SIRHLIT1048	17-Mar-20	19-Mar-20	Mon 14-Sept-20		1,972,980.00	0.00
Longview Resources (SG) Pte Ltd	S8291-854	5,091,006.98		SI6544	13-Apr-20	21-Apr-20	Fri 18-Sept-20		5,091,006.98	0.00
Longview Resources (SG) Pte Ltd	SRITUSA1658-854	4,523,400.00		SIRITUSA1039	08-Jun-20	23-Jun-20	Wed 21-Oct-20		4,523,400.00	0.00
Longview Resources (SG) Pte Ltd	SRITA3010-853	4,047,747.80		SI-RTA1887	01-Jun-20	02-Jun-20	Fri 30-Oct-20		4,047,747.80	0.00
Longview Resources (SG) Pte Ltd	SRITL2246-851	5,196,734.27		SIRITL1352	16-Jun-20	13-Jul-20	Fri 08-Jan-21		5,196,734.27	0.00
Longview Resources (SG) Pte Ltd	S8382-854	11,114,335.89		SI6603	27-Apr-20	16-Jun-20	Mon 22-Feb-21		11,114,335.89	0.00

Code: CHAxxTd

Best Regards,
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Fax: +65-6438 0946

Eliot Moussac

From: Eliot Moussac <eliot.moussac@rhodiumresources.com> on behalf of Eliot Moussac
Sent: Thursday, April 1, 2021 9:17 AM
To: kkyuen@longviewresources.com; hari@longviewresources.com; ops@longviewresources.com
Cc: TCF@rhodiumresources.com; wahchong.chan@rhodiumresources.com; risk@rhodiumresources.com; vivian@rhodiumresources.com
Subject: Overdue Reminder - Longview Resources (SG) Pte Ltd - 01-Apr-21

Dear team,

Good day.

Please be reminded that the below-mentioned Invoice(s) have now become overdue or past the due date. Kindly provide updates in regard to the payment made or being made. Please ignore this email if the payment had already been initiated/remitted to the respective beneficiary.

Appreciate your response in advance.

Buyer	Contract No.	Invoice Value (USD)	Invoice Value (EUR)	Invoice No.	B/L date	Invoice Date	Due Date	Extension	Balance due	Payments
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Longview Resources (SG) Pte Ltd	SRITUK1672-851		5,218,935.43	SIRITUK1036	09-Dec-19	02-Jan-20	Mon 16-Mar-20		4,219,266.33	999,669.10
Longview Resources (SG) Pte Ltd	SHK2703-890		172,098.00	SIHK1667	15-Jan-20	14-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	172,098.00	0.00
Longview Resources (SG) Pte Ltd	SHK2701-801		447,800.00	SIHK1668	02-Feb-20	03-Feb-20	Fri 17-Apr-20	Sat 15-Aug-20	447,800.00	0.00
Longview Resources (SG) Pte Ltd	SDMCC2709-842	2,503,071.25		SIDMCC1612	22-Nov-19	06-Dec-19	Tue 19-May-20		2,503,071.25	0.00
Longview Resources (SG) Pte Ltd	SRIT2235-842	2,128,847.56		RIT-SI1409	26-Nov-19	06-Dec-19	Wed 27-May-20	Fri 09-Oct-20	2,128,847.56	0.00
Longview Resources (SG) Pte Ltd	SREL2168-854	410,705.91		SIREL1332	27-Dec-19	26-Jan-20	Wed 24-Jun-20		410,705.91	0.00
Longview Resources (SG) Pte Ltd	SREL2182-854	2,598,948.76		SIREL1337	12-Jan-20	11-Feb-20	Fri 10-Jul-20		2,598,948.76	0.00
Longview Resources (SG) Pte Ltd	SREL2164-851	3,223,157.41		SIREL1330	18-Jan-20	12-Feb-20	Fri 10-Jul-20		3,223,157.41	0.00
Longview Resources (SG) Pte Ltd	SRHLIT1678-856	1,972,980.00		SIRHLIT1048	17-Mar-20	19-Mar-20	Mon 14-Sept-20		1,972,980.00	0.00
Longview Resources (SG) Pte Ltd	S8291-854	5,091,006.98		SI6544	13-Apr-20	21-Apr-20	Fri 18-Sept-20		5,091,006.98	0.00
Longview Resources (SG) Pte Ltd	SRITUSA1658-854	4,523,400.00		SIRITUSA1039	08-Jun-20	23-Jun-20	Wed 21-Oct-20		4,523,400.00	0.00
Longview Resources (SG) Pte Ltd	SRTA3010-853	4,047,747.80		SI-RTA1887	01-Jun-20	02-Jun-20	Fri 30-Oct-20		4,047,747.80	0.00
Longview Resources (SG) Pte Ltd	SRITL2246-851	5,196,734.27		SIRITL1352	16-Jun-20	13-Jul-20	Fri 08-Jan-21		5,196,734.27	0.00
Longview Resources (SG) Pte Ltd	S8382-854	11,114,335.89		SI6603	27-Apr-20	16-Jun-20	Mon 22-Feb-21		11,114,335.89	0.00

Code: CHAxxtD

Best Regards,
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